

## **SFY 2018**

### **OKLAHOMA STATE DEPARTMENT OF HEALTH CHART OF ACCOUNTS**

In order to comply with State and Federal rules and regulations, it is necessary to classify and code all documents that enter into the internal accounting system. There are six major elements of coding: (a) Fund (b) Account (c) Sub-Activity Code (d) Object Code (e) CFDA Number, and (f) Receipt Source Code. Each of these codes consists of identifying elements to show a type of fund to be utilized, source of revenue, a specific service area and purpose of expenditure. These codes are constructed as follows:

#### **A. FUND**

The fund is composed of seven digits: (1 through 3) is duplicate to first 3 digits of the Office of State Finance (OSF) Class Funding number; (4 and 5) is the source of revenue; (6) is the Federal Fiscal Year; and (7) is the State Fiscal Year.

Duplicate to the OSF Class Funding Number	_____*	↑	III	↑	II	↑	I	↑	I
Source of Revenue	_____				↑	**			
Federal Fiscal Year	_____						↑	**	
State Fiscal Year	_____								↑
									**

#### **B. ACCOUNT**

The account number is composed of ten digits: (1 and 2) is the appropriation number; (3 and 4) is the state fiscal year; (5 and 6) is the service area; (7 and 8) is the service chief identifier; and (9 and 10) is the location of the service.

Duplicate to the OSF Appropriation Number (See Table)	_____*	↑	II	↑	II	↑	II	↑	II
State Fiscal Year	_____				↑	*			
Activity Number	_____						↑	*	
Service Chief	_____								↑
Location	_____							↑	**
									**

#### **C. SUB-ACTIVITY CODE**

The sub-activity code will allow OSF to track budget work program data to greater levels of detail. It is composed of five digits (see table).

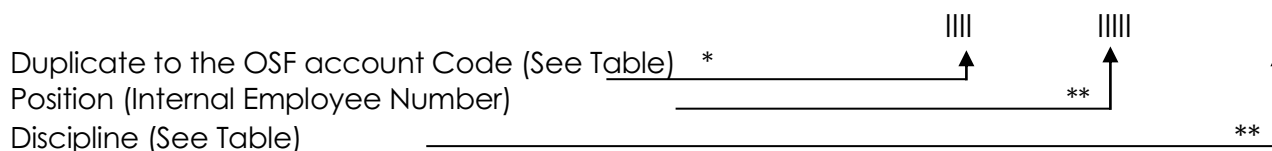
Sub-Activity Code	_____IIII
	* ↑

\* Numeric digit only

\*\* Alpha or Numeric digit

**D. OBJECT CODE**

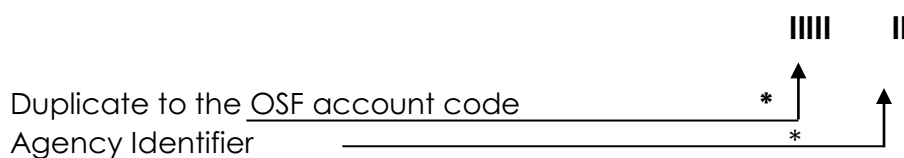
The object code is comprised of 10 digits: (1 through 4) is a duplicate to the (2 through 5) digits of the OSF account; (5 through 9) is the employee position number or object code identifier; and (10) is the discipline code.

**E. CFDA Number**

The CFDA number is composed of 9 digits: (1 through 5) is the Catalog of Federal Domestic Assistance; (6 through 9) is the state optional use code.

**F. RECEIPT SOURCE CODE**

The Receipt Source Code is composed of 7 digits: (1 through 5) is a duplicate of the (2 through 5) digits of the OSF account codes. (6 through 7) is the two-digit agency code number used to further define revenue.



\* Numeric digit only

\*\* Alpha or Numeric digit

**JOURNAL ENTRY PREFIX CODES**

18XXXX	Correcting Journal Entries (0001 - 9999)
26XXXX	Original Entry Journal Entries (0001 - 2999)
NXXXXX	Payroll direct posting

**SOURCE OF RECEIPT REFERENCE CODES**

REFERENCE NUMBERS: 6 Digits

6	State Fiscal Year Activity is for
0	Appropriated
2	Direct Deposits to 210
4	Federal
5	Debit and Credit Memos
6	Beginning Balance
7	Local
XXXX	Sequential Number

**REVENUE TYPE CODES**

0	Beginning Balance and Rolling Monies Forward
1	Deposits and Deposit Adjustments
2	
3	Credit Memos and Transfer Vouchers
4	
5	Debit Memos
6	
7	
8	Ending Balance

**PLEASE NOTE: Amounts placed in the debit column will add.  
Amounts placed in the credit column will subtract.  
REGARDLESS OF TYPE CODE!**

**REVENUE CONTROL**

1. The following is a list of funds and accounts used for transferring the SFY-18 indirect costs:

<b><u>FUND</u></b>	<b><u>ACCOUNT</u></b>	<b><u>SERVICE AREA</u></b>
210HAX8	001810SC00	Revolving IDC
400HAX8	001810SC00	Federal IDC

2. The following funds and accounts are for cash management and are for use by Financial Services only.

<b><u>FUND</u></b>	<b><u>ACCOUNT</u></b>	<b><u>SERVICE AREA</u></b>
400AZX8	001810ZZ00	MCH & PRVS
BZ		DFAFS
CZ		DFAFS
DZ		EPA & DOE
EZ		WIC
FZ		Federal Contracts
GZ		Misc. Pass through (Other State Agencies)
HZ		Administration
IZ		Federal Stimulus
JZ		Misc. Pass through
TZ		Revolving

3. The following is a list of funds and accounts for transferring the SFY-18 program funds recovered.

<b><u>FUND</u></b>	<b><u>ACCOUNT</u></b>	<b><u>SERVICE AREA</u></b>
210HJX8	001810SC00	Administration
400HJX8	001810SC00	Administration

4. The Local Funds cash accounts are as follows:

<b><u>FUND</u></b>	<b><u>ACCOUNT</u></b>	<b><u>SERVICE AREA</u></b>
000KBX8	001875SC00	Local Millage
004KBX8	001875SC00	Local Millage
005KBX8	001875SC00	Local Millage

5.

**REVENUE CONTROL**  
**SOURCE OF FUND TABLE**

<b><u>Number*</u></b>	<b><u>Description</u></b>
000	Local Millage
004	UPE/Reimbursable local program millage
005	Non-reimbursable local program millage
198	State Appropriated Costs
202	Kidney Health Revolving Fund
203	Genetic Counseling Licensure Revolving Fund
204	Tobacco Prevention and Cessation Revolving Fund
207	Alternatives-to-Abortion Services Revolving Fund
210	Public Health Special Fund
211	Nursing Facility Administrative Penalties Fund
212	Home Health Care Revolving Fund
213	Hospice and Palliative Care License Plate Revolving Fund
214	Alzheimer's Research License Plate Revolving Fund
216	National Background Check
220	Civil Monetary Penalties (CMP) Fund
222	Organ Donor Education and Awareness Program Revolving Fund
225	Breast Cancer Act Revolving Fund
226	Sports Eye Safety Program
227	Prevent Blindness Oklahoma License Plate Revolving Fund
228	Leukemia and Lymphoma Revolving Fund
229	Multiple Sclerosis Society Revolving Fund
233	Prevent Birth Defects, Premature Birth & Infant Mortality Revolving Fund
235	Oklahoma Lupus Revolving Fund
236	Trauma Care Assistance Revolving Fund
239	Juvenile Diabetes Research License Plate Revolving Fund
242	Pancreatic Cancer Research License Plate Revolving Fund
265	Child Abuse Prevention Fund
267	Emergency Medical Technician Death Benefit Revolving Fund
268	Emergency Response Systems Stabilization & Improvement Revolving Fund
284	Dental Loan Repayment Revolving Fund
285	Institute for Disaster and Emergency Medicine Revolving Fund
295	State Athletic Commission – Revolving Fund
340	CMIA - WIC FOOD
400	Federal Grant Funds
970	Statutory Cancellations - Reissue
99X	Restricted to Payroll Use Only

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\*These numbers will be used in digits 1 through 3 of the Fund Number.

## **SOURCE OF REVENUE TABLE INDEX**

### **I. SOURCE OF FEDERAL FUNDS (FUNDS 340, 400) OR MATCH TO FEDERAL FUNDS**

- A. Block Grant – Maternal and Child Health Services and Preventive Medical Services
- B. PMS Letter of Credit – Department of Health and Human Services
- C. PMS Letter of Credit – Department of Health and Human Services
- D. PMS Letter of Credit – Affordable Care Act, Department of Health and Human Services
- E. WIC Letter of Credit
- F. Miscellaneous Federal Agencies
- G. Advance – Reimbursement Federal Pass Through from other state agencies
- H. Agency Administrative Costs Recovered
- J. Advance – Reimbursement Federal Pass through from other state agencies

### **II. SOURCE OF APPROPRIATED FUNDS OR NON-MATCH TO FEDERAL FUNDS**

- K. Appropriated Funds (includes 202, 207, 265, 284 and 285)

### **III. SOURCE OF REVOLVING FUNDS (MISCELLANEOUS)**

- |    |      |     |  |
|----|------|-----|--|
| N. | FUND | 212 | Home Health Care Revolving Fund  |
| P. | FUND | 203 | Genetic Licensing  |
|    |      | 236 | Trauma Care Assistance Revolving Fund  |
|    |      | 268 | Rural EMS (Oklahoma Emergency Response Systems Stabilization and Improvement Fund) |
|    |      | 225 | Breast Cancer Act Revolving Fund   |
| R. | FUND | 228 | Leukemia/Lymphoma  |
|    |      | 295 | State Athletic Commission Revolving Fund   |
| S. | FUND | 233 | March of Dimes Licensing   |
| W. | FUND | 211 | Nursing Facility Penalties Fund  |
|    |      | 220 | Civil Money Penalties (CMP) Fund   |
|    |      | 267 | Emergency Medical Technician Death Benefit Revolving                               |
| Y. | FUND | 222 | Organ Donor Education and Awareness Revolving Fund                                 |
|    |      | 265 | Child Abuse Prevention Fund  |
|    |      | 295 | Oklahoma State Athletic Commission   |

**SOURCE OF REVENUE TABLE INDEX****IV. SOURCE OF REVOLVING FUNDS (FUND 210)**

- T. Public Health Special Fund/Administrative Services
- V. Public Health Special Fund/Prevention & Preparedness Service
- W. Public Health Special Fund/Program/Protective Health Service
- Y. Public Health Special Fund/Community & Family Health Services
- Z. Public Health Special Fund/County Health Departments

**I. SOURCES OF FEDERAL FUNDS (FUNDS 340 and 400) OR MATCH TO FEDERAL FUNDS (FUND 1XX)****A. DHS BLOCK GRANTS-MCH & PREVENTATIVE** **DIGITS 4 AND 5 OF THE FUND NUMBER**

- |    |                            |    |
|----|----------------------------|----|
| P. | Preventive Block           | AP |
| R. | MCHS Block Grant           | AR |
| Z. | Cash – Accounting use only | AZ |

**B. DHS-PMS LETTER OF CREDIT** **DIGITS 4 AND 5 OF THE FUND NUMBER**

- |    |  |    |
|----|--|----|
| A. | Tuberculosis Elimination Project Grant     | BA |
| B. | Violence & Injury Prevention               | BB |
| D. |  |    |
| F. | Office of Primary Care CO-OP Agreement     | BF |
| H. | Zika Virus (Screening & Special Services)  | BH |
| I. | Breast/Cervical Cancer                     | BI |
| K. |  |    |
| L. | AIDS Surveillance and Seroprevalence       | BL |
| M. | Clinical Lab. Improvement Amendment (CLIA) | BM |
| N. | Rape Prevention and Education              | BN |
| P. | Ensuring Quitline CAP                      | BP |
| Q. | TELC NON-PPHF                              | BQ |
| R. | Hepatitis B&C Surveillance                 | BR |

S.	Cert Healthy Program	BS
U.	Adult Viral Hepatitis Prevention	BU
X.	OK State Systems Development Initiative	BX

### **SOURCE OF REVENUE TABLE**

#### **B. DHS-PMS LETTER OF CREDIT (CONT'D)**

#### **DIGITS 4 AND 5 OF THE FUND NUMBER**

Y.		
Z.	Cash - Accounting Services use only	BZ
2.	Chronic Disease Prevention and Health Promotion	B2
3.		
4.	Early Hearing Detection and Intervention	B4
5.	Violent Death Reporting	B5
6.		
7.	Diabetes, HDisease, Obesity	B7
8.	Community Based Child Abuse Prevention	B8
9.		

#### **C. DHS-PMS LETTER OF CREDIT**

#### **DIGITS 4 AND 5 OF THE FUND NUMBER**

A.	Drug Overdose Prevention	CA
B.	Pregnancy Risk Assessment (PRAMS)	CB
C.	Personal Responsibility Education	CC
D.	Immunization	CD
E.		
F.	PH Phep II	CF
G.	Sexually Transmitted Disease	CG
H.	Medicare Accreditation Project (Title XVIII)	CH
I.	HPP Ebola Supplement	CI
L.	ELC Ebola Supplement	CL
M.	Family Planning	CM
N.	Birth Defects Surveillance	CN
O.	PHEP Zika	CO

P. Ryan White CARE ACT - (Title II)	CP
Q.	
R. Oklahoma Actions	CR
S. School Health	CS
T. AIDS Prevention	CT
U. BT Hospital Prepared	CU
V. Project Launch	CV
W. PHEP Ebola Large	CW
X. Child Lead Poisoning Prevention	CX
Y. Abstinence Education	CY
Z. Cash - Accounting Services Use Only	CZ
3. School Based Surveillance	C3
5. BRFSS	C5
6.	
7. Newborn Hearing Screening	C7
8. Early Childhood Comprehensive	C8
9.	

**D. DOE and EPA Letter of Credit - GAPS****DIGITS 4 AND 5 OF THE FUND NUMBER**

A.	
C.	
D.	
E.	
F.	
G. ACA EPI & Lab Capacity	DG
H. Early Child Home Vis	DH
I. MIECHV Innovation Grant	DI
J. Immunization PPHF	DJ
K. MIECHV OKC, TULSA	DK
M.	
N.	
O. Opioid Mortality	DO

P.		
Q.	Ebola Lab Capacity	DQ
S.		
V.		
Z.	Cash – Accounting Services Use Only	DZ

<b><u>E. WIC LETTER OF CREDIT</u></b>	<b><u>DIGITS 4 AND 5 OF THE FUND NUMBER</u></b>
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A.	WIC - Administration	EA
C.		
E.	WIC - Rebate	EE
F.	WIC - Food	EF
G.		
K.	WIC - Infrastructure	EK
M.	WIC –Peer Counseling	EM
Z.	Cash – Accounting Services Use Only	EZ

**SOURCE OF REVENUE TABLE (continued)**

<b><u>F. MISCELLANEOUS FEDERAL AGENCIES</u></b>	<b><u>DIGITS 4 AND 5 OF THE FUND NUMBER</u></b>
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B.	SSA - Death Records Contracts	FB
D.		
G.		
K.		
N.	SSA - Enumeration at Birth	FN
P.	NCHS - Death Index	FP
R.		
X.	SSA - Vital Statistics Contract	FX
Z.	Cash – Accounting Services Use Only	FZ

<b><u>G. ADVANCE-REIMBURSEMENT FEDERAL</u></b>	<b><u>DIGITS 4 AND 5 OF THE FUND NUMBER</u></b>
<b><u>PASS THROUGH FROM OTHER STATE AGENCIES</u></b>	

A.	Medicaid - Family Planning	GA
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B.	
C.	Medicaid - Children First GC
D.	Medicaid – EPSDT Immunization GD
E.	Medicaid - Administrative Claiming (MAC) GE
F.	Medicaid - Fetal Infant Mortality Review GF
G.	Medicaid - EPSDT Child Health GG
H.	Medicaid - EPSDT Child Health GH
J.	Nurse Aide Registry GJ
K.	Medicaid - Survey & Certification GK
L.	Medicaid - Provider Clinic Certification GL
M.	Medicaid - Metabolic Newborn Screening GM
N.	
P.	
Q.	Medicaid - Maternity GQ
R.	Pre-Employment Screening GR
S.	
T.	Medicaid - Early Intervention GT
V.	Medicaid - Immunization GV
X.	Medicaid - Advantage Assisted Living GX

**SOURCE OF REVENUE TABLE (continued)**

Y.	Early Intervention	GY
Z.	Cash - Accounting Services use only	GZ
2.	Medicaid - Lab	G2
3.	DISCUSS	G3
4.	HIT Meaningful Use	G4
5.	Medicaid - Perinatal	G5

**H. AGENCY ADMINISTRATIVE COSTS RECOVERED**

**DIGITS 4 AND 5 OF THE FUND NUMBER**

A.	Indirect Costs	HA
J.	Misc. Approved Expenditures - Program Fund Recovered	HJ
N.	CHS - Special Allocation	HN

Z.	Cash Accounting Services Use Only	HZ
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**J. ADVANCE-REIMBURSEMENT FEDERAL DIGITS 4 AND 5 OF THE FUND NUMBER**  
**PASS THROUGH FROM OTHER STATE AGENCIES**

A.		
C.		
D.	DHS - Warmline	JD
E.		
F.	Immunization Medicare	JF
G.		
I.		
J.	COLO U New Steps	JJ
L.	Site Spec Ottawa Lead	JL
M.	Childhood Mental Health	JM
N.		
R.		
T.		
V.		
U.		
Z.	Cash - Accounting Services Use Only	JZ

**SOURCE OF REVENUE TABLE (continued)**

**II. SOURCES OF APPROPRIATED FUNDS OR NON-MATCH TO FEDERAL FUNDS**

**K. APPROPRIATED FUNDS DIGITS 4 AND 5 OF THE FUND NUMBER**

A.	GR - Infrastructure	KA
B.	Local Millage Funds	KB
C.	GR - Prevention & Preparedness Services	KC
E.	GR - Protective Health Services	KE
F.	GR - Community & Family Health Services	KF
G.	GR - Health Improvement	KG
J.	Non-Grant Related SA	KJ

L. Lab Bond Interest	KL
R.	
Z. Cash - Accounting Services use only	KZ

**III. SOURCES OF REVOLVING FUNDS****DIGITS 4 AND 5 OF THE FUND NUMBER****N. FUND 212**

E. Home Health Care Revolving Fund (Title 63 1-1971)	NE
H. Administrative Costs Recovered - Accounting Services	HA

**P. FUND 236**

H. Administrative Costs Recovered - Accounting Services	HA
E. Trauma Care Assistance Revolving Fund (Title 63§ 1-2530.9)	PE

**P. FUND 268**

E. Oklahoma Emergency Response Systems Stabilization and Improvement Revolving Fund (Title 63§ 1-2512.1)	PE
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**P. Fund 203**

F. Genetic Counseling Licensure Revolving Fund (Title 63§ 1-570)	PF
H. Administrative Costs Recovered - Accounting Services	HA

**SOURCE OF REVENUE TABLE (continued)****III. SOURCES OF REVOLVING FUNDS****DIGITS 4 AND 5 OF THE FUND NUMBER****R. FUND 295**

G. State Athletic Commission	RG
H. Administrative Costs Recovered - Accounting Services	HA

**R. FUND 228**

K. Oklahoma Leukemia/Lymphoma Revolving Fund (Title 68§ 2368.15)	RK
H. Administrative Costs Recovered - Accounting Services	HA

**R. FUND 229**

M. Multiple Sclerosis	RM
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H. Administrative Costs Recovered - Accounting Services	HA
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**R. FUND 242**

N. Pancreatic Cancer Donation	RN
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H. Administrative Costs Recovered - Accounting Services	HA
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**R. FUND 235**

S. Lupus Revolving Fund	RS
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H. Administrative Costs Recovered - Accounting Services	HA
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**R. FUND 226**

V. Sports Eye Safety	RV
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H. Administrative Costs Recovered - Accounting Services	HA
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**SOURCE OF REVENUE TABLE (continued)****S. FUND 233**

H. March of Dimes Fees	SH
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H. Administrative Costs Recovered - Accounting Services	HA
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**W. FUND 220**

K. Civil Money Penalties (CMP) Fund	WK
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N. HCA Civil Money Penalties (CMP) Fund	WN
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**W. FUND 211**

L. Nursing Facility Administrative Penalties Fund (Title 63§ 1-1908.1.B)	WL
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**W. FUND 267**

P. EMT Death Benefit Revolving Fund (Title 63§ 1-2505.2)	WP
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**Y. FUND 222**

D. Oklahoma Organ Donor Education and Awareness Program Revolving Fund (Title 63§ 2220.3)	YD
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**Y. FUND 265**

V. Child Abuse Heirloom Certificates	YV
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H. Administrative Costs Recovered - Accounting Services	HA
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**SOURCE OF REVENUE TABLE (continued)****T. PUBLIC HEALTH SPECIAL FUND** **DIGITS 4 AND 5 OF THE FUND NUMBER**

C.	
D. Fitnessgram	TD
E. BCBS Fitnessgram	TE
F. Vital Records	TF
G. Public Health Spec - Data Processing	TG
H. DocuCenter	TH
K.	
L.	
Z. Cash	TZ

**SOURCES OF REVOLVING FUNDS (FUND 210)****V. PUBLIC HEALTH SPECIAL FUND** **DIGITS 4 AND 5 OF THE FUND NUMBER**

B. Tobacco Donation	VB
C. CHOICES Grant	VC
F.	
G.	
H.	
L. TSET Wellness	VL
M.	
N.	
P.	
R.	
S. Central Cancer registry	VS
T. BRFSS INT Serv Reim	VT
Y.	
Z. Accounting Services - Cash - use only	VZ
2.	
3.	
4.	

5. OCCHD Tuberculosis

V5

**SOURCES OF REVOLVING FUNDS (FUND 210)****W. PUBLIC HEALTH SPECIAL FUND DIGITS 4 AND 5 OF THE FUND NUMBER**

A. Tattoo & Body Pierce Fees	WA
C. PHTF-Food & Lodging	WC
D. Micro-pigmentation	WD
E. OLS - Jail Fees	WE
F.	
H. CPS - Pool Fees	WH
J. Natl Background Check	WJ
K. Civil Monetary Penalties	WK
L. Licensure Health Facilities	WL
M. Nurse Aide Fees	WM
N. HCA CMP Funds	WN
P. Emergency Medical Services Testing Fees	WP
Q.	
T. Occupational Licensing-Registered Sanitarians	WT
V. Hospice	WV
Z. Cash - Accounting Services Use Only	WZ

**Y. PUBLIC HEALTH SPECIAL FUND DIGITS 4 AND 5 OF THE FUND NUMBER**

A. DPS Administration	YA
B.	
C. Family Planning Fees - Initial and annual exams	YC
D. Organ Donor	YD
E. Maternity Fees	YE
F.	
G.	
H.	
J. Immunization Fees/Donations	YJ
K. Laboratory Services Fees	YK
L.	
N.	
P. Metabolic Screen Lab	YP

Q.

**SOURCES OF REVOLVING FUNDS (FUND 210)**

R.

S.

V. Child Abuse Heirloom YV

W.

Z. Cash - Accounting Services Use Only YZ

**Z. PUBLIC HEALTH SPECIAL FUND DIGITS 4 AND 5 OF THE FUND NUMBER**

A. ParentPro PTNC Contract ZA

B. Correction Self Management ZB

C. Minority Health (NASOM) ZC

D. Nursing ZD

F. TP - Griffin Communication ZF

G. El Coordinator ZG

H. Early Intervention Fees ZH

M. LHS - Payroll Reimbursement ZM

N. Local Millage Reimbursement ZN

R. LHS - EPSDT Match ZR

Z. Cash - Accounting Services Use Only ZZ

**FEDERAL FISCAL YEAR**

This will be a one - (1) digit number. It will be the last digit of the calendar year in which any given Federal Grant ends.

**Example:** If a Federal Grant has a budget period ending September 30, 2014 the one (1) digit number to be entered in this field will be a "4".

If a Federal Grant has a budget period ending March 31, 2015, the one (1) digit number to be entered in this field will be a "5".

**NOTE:** For Budgets that do not have a Federal Fiscal Year period and are not used for matching to a Federal Grant, use the letter "X".

**STATE FISCAL YEAR**

This will be a one- (1) digit number. It will be the last digit of the calendar year in which the State Fiscal year ends.

**Example:** Currently the State Fiscal year ends on June 30, 2015; therefore, the One (1) digit number to be entered in this field will be a "5".

**APPROPRIATIONS SUMMARY**

<b><u>SECTION</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>AMOUNT</u></b>	<b><u>FUND/APPROP NO</u></b>
<b><u>SB - 2127</u></b>			
Sec. 62	FQHC Formula	\$60,632,476	195 - 01 (F)

**Total FY-15 Appropriations**

**\$60,632,476**

### **SOURCE OF ACCOUNT TABLE**

This will be a six - (6) digit number, which is a duplicate to the Office of State Finance Account Number as follows:

The first two - (2) digits are the appropriation numbers. When used with federal or revolving funds these numbers will be "00". When used with a general revenue fund these numbers will range from 01 to 99.

The second two (2) digits will be the state fiscal year designation for budget or expenditure purposes.

The next two (2) digits represent the Health Department Activity Area. These are:

10	Public Health Infrastructure
20	Prevention & Preparedness Services
50	State Athletic Commission
55	Protective Health Services
75	Community & Family Health Services
85	Health Improvement Services
88	Information Technology Services
91	Public Health Infrastructure Capital Outlay
92	Prevention & Preparedness Service Capital Outlay
95	Protective Health Services Capital Outlay
97	Community & Family Health Services Capital Outlay

<b><u>TYPE OF FUND</u></b>	<b><u>FUND NUMBER</u></b>	<b><u>ACCOUNT NUMBER *</u></b>
Appropriated Dollars	197	XX1710
Revolving Funds	2XX	001775
Federal Funds	340	001775
Federal Funds	400	001755

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\*These are representative of account numbers that are utilized in digits 1 through 6 of the account number.

### **INSTRUCTIONS FOR THE SERVICE/LOCATION TABLE**

Digits seven, eight, nine and ten (7, 8, 9 and 10) of the account number are there for the purpose of identifying Service Areas, Service Area Projects, and the location of the project.

The service/location identifiers will be found on the following pages. To develop the identifiers for all areas except the County Health Departments follow the steps outlined below:

1. Consult the Accounting Cost Center Table for your Service Area identifier. This alpha identifier is the first digit of the service/location digits (or the 7th digit of the whole account number).

**For Example:** Disease & Prevention Services is Service Chief "P".

2. After finding the proper Service Area identifier turn to the page that displays the Service Area name and identifier on the upper right side of the page.
3. The second digit of the service/location identifier (or the 8th digit of the whole account number) and the name of the Service projects are listed in two columns to the left of the page. Select the identifier for the project you desire.

**For Example:** "K" Sexually Transmitted Disease

4. The third and fourth digit of the service/location identifier (or the 9th and 10th digit of the whole account number) and the location title are in the two columns opposite the Service Project title. Select the identifier for the location.

**For Example:** "0A" Central Office.  
Or "97" Shared Services

The Service/Location identifier (or digits) for our example is as follows:

DISEASE & PREVENTION SERVICES

SEXUALLY TRANSMITTED DISEASE

CENTRAL OFFICE

P

K

0A or 97

These would appear in the account number as follows:

001720 PK 0A

**For Community Health Services:**

1. The first digit of the service/location identifier (the 7th digit of the account number) is derived from the first page of the Accounting Cost Center Table.  
  
**For Example:** Community Health Services is "W".
2. After finding the proper Service Area identifier turn to the page that displays the Service Area name and identifier on the upper right side of the page.
3. The second digit of the service/location identifier (the 8th digit of the account number) is the project identification number. Specific divisions and/or projects will have an alpha designation; regular county health department budgets will use a zero.
4. The third and fourth digits of the service/location identifier (the 9th and 10th digits of the account number) are listed in two columns on the left side of the page. These two digits identify the location of the county health department.

**For Example:** "56" Okmulgee County Health Department.

The Service/Location identifier (or digits) for our example is as follows:

<u>COMMUNITY HEALTH SERVICES</u>	<u>PROJECT</u>	<u>COMANCHE COUNTY HEALTH DEPT.</u>
W	0	56

These would appear in the whole account number as follows:

011775 W0 56

Service Area should use the designated county location codes to identify expenditures for a specific County Health Department. To do so, requires a separate budget because the location is part of the basic account number. For example, if Maternal and Infant Health wishes to support the Okmulgee County Health Department for expenditures associated with the Family Planning project the Service/Location identifier (or digits) would be as follows:

<u>MATERNAL AND INFANT HEALTH</u>	<u>FAMILY PLANNING</u>	<u>OKMULGEE COUNTY HEALTH DEPT.</u>
T	S	56

These would appear in the whole account number as follows:

001775 TS 56

**ACCOUNTING COST CENTERS**  
**SERVICE TABLE**

This Service Field is 4-digits:

Number One (1) Digit	=SERVICE AREAS FOR OSDH
Number Two (2) Digit	=SERVICE AREA PROJECTS
Number Three (3) & Four (4) Digits	=LOCATION OF SERVICE

SBO Account #	#1 DIGIT	SERVICE AREAS
10	A	Administration
10	B	Administrative Support
10	C	Administrative Support
55	D	Occupational Licensing
20	E	Prevention & Preparedness Services
85	F	Health Improvement Services
	G	
	H	
	I	
	J	
	K	
	L	
	M	
75	N	Child Health and Guidance
20	P	Prevention & Preparedness Services (PPS)
75	Q	Community & Family Health Services
20	R	Preventive Medical Services
20	S	Public Health Laboratory
75	T	Community & Family Health Services
55	U	Protective Health Services
75	V	WIC/Early Intervention
75	W	Community Family Health Services
55	X	Consumer Protection Services
	Y	
10	Z	Administrative Use Only
75	2	Prevention & Preparedness Services
20	5	Prevention & Preparedness Services
20	7	Prevention & Preparedness Services
85	3	Center for Advance Wellness

**ACCOUNTING COST CENTERS**  
**SERVICE TABLE**

This Service Field is 4-digits:

Number One (1) Digit

Number Two (2) Digit

Number Three (3) & Four (4) Digits

SERVICE AREA - ADMINISTRATION = A

=SERVICE AREA PROJECTS

=LOCATION OF SERVICE

SBO ACCT. #	#2 Digit	Service Area Projects	#3 & #4 Digits	Location of Service
10	A	Office of the Commissioner	0A	Central Office
	B	Board of Health	0A	Central Office
	C	Admin Support		
	D			
	E			
	F			
	G			
	H			
	I			
	J	Admin Law Judge	0A	Central Office
	K	Accountability System	0A	Central Office
	L	Legal Services	0A	Central Office
	M	Internal Audit Service	0A	Central Office
	N			
	P	State Charitable Campaign		
	Q			
	R			
	S			
	T			
	U			
	V			
	W			
	X			
	Y			
	Z			
	1			
	2			
	3			
	4			
	5			
	6			
	7			
	8			
	9			

**ACCOUNTING COST CENTERS**  
**SERVICE TABLE**

This Service Field is 4-digits:

Number One (1) Digit

Number Two (2) Digit

Number Three (3) & Four (4) Digits

SERVICE AREA - ADMINISTRATIVE SUPPORT = B

=SERVICE AREA PROJECTS

=LOCATION OF SERVICE

SBO ACCT. #	#2 Digit	Service Area Projects	#3 & #4 Digits	Location of Service
10, 85	A	Financial Services	0A	Central Office
	B	DISCUSS	0A	Central Office
	C	Business Service	0A	Central Office
	D	FMS/Risk Management	0A	Central Office
	E	FMS Special Funds	0A	Central Office
	F	PHI Unallocated	0A	Central Office
	G	Budgets & Procurement		
	H	Revenue & Receipts		
	I	Grants & Reporting		
	J			
	K			
	L			
	M			
	N			
	P			
	Q			
	R			
	S			
	T	DISCUSS IAPD-E&E		
	U	DICUSS IAPD - HIT		
	V			
	W			
	X			
	Y			
	Z			
	1	P Card Holding	0A	Central Office
	2	Payroll Holding	0A	Central Office
	3			
	4			
	5			
	6			
	7			
	8			
	9			

**ACCOUNTING COST CENTERS**  
**SERVICE TABLE**

This Service Field is 4-digits:

Number One (1) Digit

Number Two (2) Digit

Number Three (3) & Four (4) Digits

SERVICE AREA - ADMINISTRATIVE SUPPORT = C

=SERVICE AREA PROJECTS

=LOCATION OF SERVICE

SBO ACCT. #	#2 Digit	Service Area Projects	#3 & #4 Digits	Location of Service
10	A	Human Resources	0A	Central Office
	B	HIS ADMIN (IDC)	0A	Central Office
	C	Employee Wellness	0A	Central Office
	D	Docutech	0A	Central Office
	E	Internal Services	0A	Central Office
	F	Workforce Development	0A	Central Office
	G	Building Maintenance	0A	Central Office
	H			
	I	Office of Communications	0A	Central Office
	J			
	K			
	L			
	M			
	N	HIS ADMIN (NON-IDC)		Central Office
	P			
	Q			
	R			
	S			
	T			
	U			
	V	Vital Records	0A	Central Office
	W			
	X			
	Y			
	Z			
	1			
	2			
	3			
	4			
	5			
	6			
	7			
	8			
	9			

**ACCOUNTING COST CENTERS**  
**SERVICE TABLE**

This Service Field is 4-digits:

Number One (1) Digit

Number Two (2) Digit

Number Three (3) & Four (4) Digits

SERVICE AREA - OCCUPATIONAL LICENSING = D

=SERVICE AREA PROJECTS

=LOCATION OF SERVICE

SBO ACCT. #	#2 Digit	Service Area Projects	#3 & #4 Digits	Location of Service
55	A			
	B			
	C			
	D			
	E			
	F			
	G			
	H			
	I			
	J			
	K			
	L	REG Sanitarians	0A	Central Office
	M	OK State Athletic Commission	0A	Central Office
	N	OSAC Surety Funds	0A	Central Office
	P			
	Q			
	R			
	S			
	T			
	U			
	W			
	X			
	Y			
	Z			
	1			
	2			
	3			
	4			
	5			
	6			
	7			
	8			
	9			

**ACCOUNTING COST CENTERS**  
**SERVICE TABLE**

This Service Field is 4-digits:

Number One (1) Digit	SERVICE AREA- Health Improvement Services=E
Number Two (2) Digit	=SERVICE AREA PROJECTS
Number Three (3) & Four (4) Digits	=LOCATION OF SERVICE

SBO ACCT. #	#2 Digit	Service Area Projects	#3 & #4 Digits	Location of Service
85	A			
	B			
	C	PB-INJ PR-OLD AD FAL		
	D	PB-INJ PR-PMP COMP		
	E	PB-INJ PR-SEX ASSALT		
	F	PB-INJ PR-VEH CRASH	0A	Central Office
	G	Opioid Mortality		
	H			
	I	PB-INJ PR-UNTNL POIS		
	J	PB-OSRI-DGTL LIBRY		
	K	TSET County Contract	97	CHD
	L			
	M			
	N	Violence & Injury Pr	0A	Central Office
	P			
	Q	Choices Grant		
	R		0A	Central Office
	S			
	T			
	U			
	V			
	W			
	X			
	Y			
	Z			
	1			
	2			
	3			
	4			
	5			
	6			
	7			
	8			
	9			

**ACCOUNTING COST CENTERS**  
**SERVICE TABLE**

This Service Field is 4-digits:

Number One (1) Digit

Number Two (2) Digit

Number Three (3) & Four (4) Digits

SERVICE AREA – SENIOR DEPUTY = F

=SERVICE AREA PROJECTS

=LOCATION OF SERVICE

SBO ACCT. #	#2 Digit	Service Area Projects	#3 & #4 Digits	Location of Service
85	A	PB-CHIE-UNIT PRGNCY		
	B	Access to Care	0A	Central Office
	C	Health Innovation & Eff ADM	0A	Central Office
	D			
	E	Health Promotion		
	F	Data Management	0A	Central Office
	G			
	H	CO Renovation Proj	0A	Central Office
	I	CDC BRFS		
	J	Turning Point		
	K	Federal Qual Health Centers		
	L			
	M		0A	Central Office
	N		0A	Central Office
	O.	FQHC Startups		
	P			
	Q	Communications (NON-IDC)	0A	Central Office
	R			
	S	BRFS	0A	Central Office
	T	Primary Care Offices	0A	Central Office
	U			
	V	Minority Health	0A	Central Office
	W	Tribal Liaison	0A	Central Office
	X	Medicaid-State Share	0A	Central Office
	Y			
	Z			
	1	Enhancing Tobacco Quitline		
	2		0A	Central Office
	3	PB-CHIE-SFTY NET ACC	0A	Central Office
	4	PB-PHI_PERFM MGMT	0A	Central Office
	5	Fitnessgram	0A	Central Office
	6	CDC Tobacco Program		
	7	HIS Unallocated	0A	Central Office
	8	CHIE-STATE ACTVTS		

0ACentral Office

9 Partnerships- State ACT

0A

Central Office

**ACCOUNTING COST CENTERS**  
**SERVICE TABLE**

This Service Field is 4-digits:

Number One (1) Digit

Number Two (2) Digit

Number Three (3) &amp; Four (4) Digits

SERVICE AREA - CHILD HEALTH &amp; GUIDANCE = M

=SERVICE AREA PROJECTS

=LOCATION OF SERVICE

SBO	#2		#3 & #4	
ACCT. #	Digit	Service Area Projects	Digits	Location of Service
B		New Steps 360		

**ACCOUNTING COST CENTERS**  
**SERVICE TABLE**

This Service Field is 4-digits:

Number One (1) Digit

Number Two (2) Digit

Number Three (3) &amp; Four (4) Digits

SERVICE AREA - CHILD HEALTH &amp; GUIDANCE = N

=SERVICE AREA PROJECTS

=LOCATION OF SERVICE

SBO	#2		#3 & #4	
ACCT. #	Digit	Service Area Projects	Digits	Location of Service
75	A	MCH Admin	0A/97	C/O, & CHD
	B	Early Child Home Visitation	0A/97	C/O. & CHD
	C	Child and Adolescent Health	0A/97	C/O, & CHD
	D	SPCL Perinatal PEDS	0A/97	C/O & CHD
	E		0A	Central Office
	G	Guidance Comprehensive	0A/97	C/O, & CHD
	H	CH&G OK SYS DEV INIT	0A	Central Office
	I	Infant Mortality	0A/97	C/O, & CHD
	K	Teen Pregnancy Prevention	0A/97	C/O, & CHD
	L	Children First	0A/97	C/O, & CHD
	N	Childhood Lead Poisoning Prevention Program	0A	Central Office
	P	Alternatives to Abortion	0A	Central Office
	Q	Warm Line	0A	Central Office
	R	Child Health (CATCH)	0A	Central Office
	T	Community Based Integrated Systems	0A	Central Office

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U	MCH Assessment	0A	Central Office
V	Youth Risk Behavior Survey	0A	Central Office
W	BLD CAP SITE SPEC	97	CHD
X			
Z			
1			
2			
3	Parent Pro Home Visitation	0A/97	C/O, & CHD
4			
5			
6			
7			
8			
9			

**ACCOUNTING COST CENTERS**  
**SERVICE TABLE**

This Service Field is 4-digits:

Number One (1) Digit                      SERVICE AREA - Prevention & Preparedness Services =O  
Number Two (2) Digit                      =SERVICE AREA PROJECTS  
Number Three (3) & Four (4) Digits                      =LOCATION OF SERVICE

SBO ACCT. #	#2 Digit	Service Area Projects	#3 & #4 Digits	Location of Service
20	A			
	B	Prevention and Treat TB – LAB	0A	Central Office
	C			
	D	Communicable Disease Lab	0A	Central Office
	E	PHEP- Ebola -Investigation	0A, 97	Central Office
	F	PHEP Ebola Lab	0A, 97	C/O & County
	G	PHEP Public Health Laboratory	0A	Central Office
	H	E&LC PPHF- Epidemiology Act A	0A	Central Office
	I	Birth Defects	0A	Central Office
	J	ELC PPHF- Public Health Lab Act B	0A	Central Office
	K	PHEP- Grants Admin/Rep	0A, 97	C/O & County
	L	HPP Grants Admin/Rep	0A	Central Office
	M	HPP- Fatality Mgmt	0A, 97	C/O & County
	N		0A	Central Office
	O	Ok Early Hearing Detection & Interv Info	0A	Central Office
	P	ELC Epidemiology Act A	0A	Central Office
	Q	ELC-HIS (Activity C)	0A	Central Office
	R	HIV Prevention Lab	0A	Central Office
	S	STD Prevention Lab	0A	Central Office
	T	ELC- EPI LAB ACT A		
	U	Newborn Metabolic Screening Lab	0A	Central Office
	V			
	W	WIC Lab (Hemoglobin)	0A	Central Office
	X	LIMS (LAB)		
	Y	Pharmacy lab	0A	Central Office
	Z	PPS Unallocated		
	1	Family Planning Lab	0A	Central Office
	2	Newborn Screening Genetic Services	0A	Central Office
	3		0A	Central Office
	4	1305 Diabetes, Heart, Obesity basic	0A	Central Office
	5	OCCHD TB Contract	0A	Central Office
	6	1422-Component 1 Diabetes	0A	Central Office
	7	1422-Component 2 Diabetes	0A, 97	Central Office
	8	1422-Component 2 Heart Disease	0A, 97	Central Office
	9	1422-Component 1 Heart Disease	0A, 97	Central Office

**ACCOUNTING COST CENTERS**  
**SERVICE TABLE**

This Service Field is 4-digits:

Number One (1) Digit

Number Two (2) Digit

Number Three (3) & Four (4) Digits

SERVICE AREA - Prevention & Preparedness Services = P

=SERVICE AREA PROJECTS

=LOCATION OF SERVICE

SBO ACCT. #	#2 Digit	Service Area Projects	#3 & #4 Digits	Location of Service
20	A	PHS-Ryan White CARE ACT	0A, 97	C/O, & CHD
	B	E&LC West Nile Virus	0A	Central Office
	D	Hepatitis B&C Survey		
	E	TB Prevention/Control/Elimination	0A, 97	Central Office
	F	ELC-PHF-HIS Activity C	0A	Central Office
	G	Immunization	0A, 97	C/O & County
	H	Viral Hepatitis Prevention	0A	Central Office
	I	Acute Disease Service	0A, 97	C/O & County
	K	Sexually Transmitted Disease	0A, 97	C/O & County
	M	HIC Surveillance	0A, 97	C/O, & County
	N	HIV Prevention	0A, 97	C/O, & County
	Q	State Epidemiologist	0A	Central Office
	T	E&LC – Narm Survey	0A	Central Office
	W		0A	Central Office
	X	Prevention and Treatment of TB Training	0A	Central Office
	Y	PPS Administration		
	Z	PPS Admin (NON-IDC)		
	1	Hepatitis C Virus	0A	Central Office
	2	E&LC – Influenza	0A	Central Office
	3	IMMUN NON PPHF	0A	Central Office
	6	IMM - FA Vaccine	0A	Central Office
	7	VFC Immunization	0A, 97	Central Office

**ACCOUNTING COST CENTERS**  
**SERVICE TABLE**

This Service Field is 4-digits:

Number One (1) Digit                      SERVICE AREA – Community & Family Health Services = Q  
 Number Two (2) Digit                      =SERVICE AREA PROJECTS  
 Number Three (3) & Four (4) Digits                      =LOCATION OF SERVICE

SBO ACCT. #	#2 Digit	Service Area Projects	#3 & #4 Digits	Location of Service
	C	Dental Service	0A, 97	C/O & CHD

**ACCOUNTING COST CENTERS**  
**SERVICE TABLE**

This Service Field is 4-digits:

Number One (1) Digit                      SERVICE AREA - PREVENTIVE MEDICAL SERVICES = R  
 Number Two (2) Digit                      =SERVICE AREA PROJECTS  
 Number Three (3) & Four (4) Digits                      =LOCATION OF SERVICE

SBO ACCT. #	#2 Digit	Service Area Projects	#3 & #4 Digits	Location of Service
	C	Prevent Block – Cntr Adv Wellness	0A, 97	Central Office
	D		0A, 97	Central Office
	E	Rape Prevention Education	0A, 97	Central Office
	F	PB-CAW-Project CHAT	0A, 97	Central Office
	G		0A, 97	C/O & CHD
	H	1305-Diabetes, Heart, Obesity-Heart basic	0A, 97	Central Office
	I	Leukemia/Lymphoma		
	K	National Cancer Registries	0A, 97	Central Office
	Q	1305-Diabetes, Heart, Obesity-Diabetes bas	0A, 97	Central Office
	S	Colon cancer	0A	Central Office
	T	Natl Cancer Prevent-Comp Cancer	0A	Central Office
	U		0A, 97	Central Office
	V	Natl Cancer Prevent-Breast & Cervical	0A, 97	Central Office
	Z			
	1	PB-CAW-TOBACCO-CNTRL		
	3	PB-CAW-SYS CHNG OTH		
	4	Natl Cancer Prevent Mgmt Leadership Coor	0A	Central Office
	5		97 CHD	
	6	School Health Profiles	0A	Central Office
	9	1305-Diabetes, Heart, Obes-Heart Enhanced	0A, 97	C/O & CHD

**ACCOUNTING COST CENTERS**  
**SERVICE TABLE**

This Service Field is 4-digits:

Number One (1) Digit

Number Two (2) Digit

Number Three (3) & Four (4) Digits

SERVICE AREA – PUBLIC HEALTH LABORATORY = S

=SERVICE AREA PROJECTS

=LOCATION OF SERVICE

SBO ACCT. #	#2 Digit	Service Area Projects	#3 & #4 Digits	Location of Service
	I	ELC Lab – Influenza	0A	Central Office
	K	ELC Lab Service - E&LC Food Borne	0A	Central Office
	M	Lab – Immunizations (317)/Hepatitis	0A	Central Office
	P	Lab - West Nile Virus	0A	Central Office
	R	Public Health Lab		
	S			
	T			
	Y			
	Z			
	1			
	2			
	3			
	4			
	5			
	6			
	7			
	8			
	9			

**ACCOUNTING COST CENTERS**  
**SERVICE TABLE**

This Service Field is 4-digits:

Number One (1) Digit	SERVICE AREA - Community & Family Health Service= T
Number Two (2) Digit	=SERVICE AREA PROJECTS
Number Three (3) & Four (4) Digits	=LOCATION OF SERVICE

SBO ACCT. #	#2 Digit	Service Area Projects	#3 & #4 Digits	Location of Service
	A	1305 – School Health	0A	Central Office
	B	MCH Perinatal (Medicaid Linkage)	0A	Central Office
	C			
	E			
	F	CFHS-Pregnancy Risk Assessment Sy (PRAMS)	0A	Central Office
	I			
	J	Newborn Hearing Screening	0A	Central Office
	K			
	L			
	M			
	N	FHS-Abstinence Grant	0A/97	C/O & CHD
	P		97	CHD
	Q	FHS-Maternity	0A, 97	C/O, & CHD
	S	FHS-Family Planning Project	0A, 97	C/O, & CHD
	U			
	V			
	W			
	Y			
	Z			
	1			
	2			
	3			
	4	Newborn Metabolic Screening	0A/97	C/O, & CHD
	6	ZIKA Virus SC&SP SVC		
	7	Fetal Infant Mortality Review	97	CHD
	9	1305- Diabetes Enhanced	0A	Central Office

**ACCOUNTING COST CENTERS**  
**SERVICE TABLE**

This Service Field is 4-digits:

Number One (1) Digit	SERVICE AREA - PROTECTIVE HEALTH SERVICES = U
Number Two (2) Digit	=SERVICE AREA PROJECTS
Number Three (3) & Four (4) Digits	=LOCATION OF SERVICE

SBO ACCT. #	#2 Digit	Service Area Projects	#3 & #4 Digits	Location of Service
	C			
	E	Medicaid (Title XIX) Certification (LTC)	0A/97	C/O & CHD
	G	Medicare (Title XVIII) Certification (MFS)	0A	Central Office
	I	EMS-HRSA Trauma	0A	Central Office
	J		0A	Central Office
	K		0A/97	C/O & CHD
	J			
	L	Genetic Counselor Licensing	0A	Central Office
	M	Quality Imp & Eval (OASIS)	0A	Central Office
	N	C.L.I.A.	0A	Central Office
	P	PH-Administration	0A	Central Office
	Q	EMS Med Tech Death Benefit	0A	Central Office
	R	Emerg Resp Syst Stab & Imp	0A	Central Office
	S	National Background Check	0A	Central Office
	T		0A	Central Office
	U			
	V		0A/97	C/O & CHD
	W	CMP Fund Admin	0A	Central Office
	X	Jail Inspections	0A	Central Office
	Y			
	1		0A	Central Office
	2		0A	Central Office
	3	X-Ray Inspections	0A	Central Office
	4			
	5	Home Health Licensing	0A	Central Office
	6	Hospice Licensing	0A	Central Office
	7	Medical Facility Licensing	0A	Central Office
	8	Nursing Facilities Licensing	0A	Central Office
	9	Nurse Aid Registry	0A	Central Office

**ACCOUNTING COST CENTERS**  
**SERVICE TABLE**

This Service Field is 4-digits:

Number One (1) Digit

Number Two (2) Digit

Number Three (3) & Four (4) Digits

SERVICE AREA – WIC/EI = V

=SERVICE AREA PROJECTS

=LOCATION OF SERVICE

SBO ACCT. #	#2 Digit	Service Area Projects	#3 & #4 Digits	Location of Service
75	A	WIC NSA	79/97	C/O & CHD
	B	WIC Infrastructure	79/97	C/O & CHD
	C			
	D	WIC Disc Vendor Mgt	79	Central Office
	E	WIC Breastfeeding Initiatives	79/97	C/O & CHD
	F	Leukemia/Lymphoma	79/97	C/O & CHD
	G	WIC Nutrition Education	79/97	C/O & CHD
	H	WIC Food Costs	79	Central Office
	I	WIC	97	CHD
	J	Breastfeeding Disc C/O	79/97	C/O & CHD
	K		79	Central Office
	L			
	M	Soonerstart	0A, 97	C/O & CHD
	Q	WIC – NSPI Education	79/97	C/O & CHD
	R	WIC – Disc Program Integrity	79	Central Office
	T	WIC Routine Operational Cost	79/97	C/O & CHD
	U			
	V			
	W			
	X			
	Y			
	Z			

**ACCOUNTING COST CENTERS**  
**SERVICE TABLE**

This Service Field is 4-digits:

Number One (1) Digit

Number Two (2) Digit

Number Three (3) & Four (4) Digits

SERVICE AREA - COMMUNITY HEALTH SERVICES = W

=SERVICE AREA PROJECTS

=LOCATION OF SERVICE

SBO ACCT. #	#2 Digit Project	Service Area Projects	#3 & #4 Digits	Location of Service
75	A	CFHS-Administration	0A	Central Office
	B			
	C	CFHS-Records Management	0A, 97	Central Office
	D	CFHS Admin (Non-IDC)	0A, 97	Central Office
	E	Adult Services	97	CHD
	F		0A, 97	Central Office
	G			
	H	CFHS-CHD Abuse Prevention	0A, 97	Central Office
	I			
	J	Med Admin Claiming	0A, 97	Central Office
	K			
	L			
	M	Child Health and Safety	0A, 97	C/O & CHD
	N	CFHS-Nursing Services	0A, 97	C/O & CHD
	P			
	Q			
	R			
	S			
	T			
	U		0A, 97	C/O & CHD
	V			
	W			
	X			
	Y	Early Foundations	97	CHD
	Z	Community Epidemiology	0A, 97	C/O & CHD
	0	CHD Basic Health	01 - 77	CHD
	1			
	2			
	3			
	4			
	5	Senior Companion Pr	97	CHD
	6	County Public Health Accreditation		
	7	Early Foundations		
	8			
	9	Prevent Block – Child Guidance	0A, 97	C/O & CHD

**ACCOUNTING COST CENTERS**  
**SERVICE TABLE**

This Service Field is 4-digits:

Number One (1) Digit	SERVICE AREA-CONSUMER PROTECTION SVCS =X
Number Two (2) Digit	=SERVICE AREA PROJECTS
Number Three (3) & Four (4) Digits	=LOCATION OF SERVICE

SBO ACCT. #	#2 Digit Project	Service Area Projects	#3 & #4 Digits	Location of Service
55	A			
	B			
	C			
	D			
	E			
	F			
	G			
	H			
	I			
	J			
	K	Food and Lodging	0A/97	C/O, & CHD
	L	Micro-pigmentation		
	M			
	N	CPS – Pool Fees	0A, 97	C/O & CHD
	P			
	Q			
	R			
	S			
	T			
	U			
	V			
	W			
	X			
	Y			
	Z			
	1			
	2			
	3			
	4			
	5			
	6			
	7			
	8			
	9			

**ACCOUNTING COST CENTERS**  
**SERVICE TABLE**

This Service Field is 4-digits:

Number One (1) Digit	SERVICE AREA-CONSUMER PROTECTION SVCS =Y
Number Two (2) Digit	=SERVICE AREA PROJECTS
Number Three (3) & Four (4) Digits	=LOCATION OF SERVICE

SBO ACCT. #	#2 Digit Project	Service Area Projects	#3 & #4 Digits	Location of Service
75	A	CHD Communicable Dis	97	CHD
	B		97	CHD
	C	AMCHP	0A	Central Office
	D	Personal Resp Program	0A, 97	C/O & CHD
	E	Dental Donation	0A	Central Office
	F	Dental Loan Repayment	0A	Central Office
	G	CBCAP	0A, 97	C/O & CHD
	H	EARLY Child Home (Kay, Garfield)	0A, 97	C/O & CHD
	I	Sooner Start Supervision	0A, 97	C/O & CHD
	J	Project Launch	0A, 97	C/O & CHD
	K	DHS Child Care Consult	0A, 97	C/O & CHD
	L			
	M	MEICNV INNOV GRANT		
	N			
	P			
	Q			
	R			
	S			
	T			
	U			
	V			
	W			
	X			
	Y			
	Z			
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	8			
	9			

**ACCOUNTING COST CENTERS**  
**SERVICE TABLE**

This Service Field is 4-digits:

Number One (1) Digit  
 Number Two (2) Digit  
 Number Three (3) & Four (4) Digits

SERVICE AREA - ADMINISTRATIVE USE ONLY = Z  
 =SERVICE AREA PROJECTS  
 =LOCATION OF SERVICE

SBO ACCT. #	#2 Digit	Service Area Project	#3 & #4 Digits	Location of Service
10	A			
	B			
	C			
	D			
	E			
	F			
	G			
	H			
	I			
	J			
	K			
	L			
	M			
	N			
	P			
	Q			
	R			
	S			
	T			
	U			
	V			
	W			
	X			
	Y			
	Z	Admin-Accounting Services Use Only	00	
	1			
	2			
	3			
	4			
	5			
	6			
	7			
	8			
	9			

**ACCOUNTING COST CENTERS**  
**SERVICE TABLE**

This Service Field is 4-digits:

Number One (1) Digit

Number Two (2) Digit

Number Three (3) & Four (4) Digits

SERVICE AREA – PREVENTION AND PREPAREDNESS = 2

=SERVICE AREA PROJECTS

=LOCATION OF SERVICE

SBO ACCT. #	#2 Digit	Service Area Project	#3 & #4 Digits	Location of Service
20	A	HPP Emergency Coord	0A, 97	C/O & CHD
	B	ELC AMD		
	C	Meningococcal Vaccine		Central Office
	D	Ryan White Adapt	0A	Central Office
	E	ELC State Core		
	F		0A	Central Office
	G	Birth Defects Surveillance	0A, 97	C/O & CHD
	H	Child Mental Health	0A	Central Office
	I	Ryan White Quality Management (B)	0A	Central Office
	J	Ryan White – ADAP Admin	0A	Central Office
	K			
	L			
	M	Ryan White Part B Planning	0A	Central Office
	N	ADAP – Quality Management	0A	Central Office
	O	HPP-Information Sharing	0A, 97	C/O & CHD
	P	ADAP Planning	0A	Central Office
	Q	VFC AFIX		Central Office
	R			
	S			
	T	Immunization VFC Ordering	0A	Central Office
	U	HPP – Medical Surge	0A, 97	C/O & CHD
	V	HPP – Responder Safety & Health	0A, 97	C/O & CHD
	W	Non Federal Immunization	0A, 97	C/O & CHD
	X	HPP – Volunteer Mgmt	0A, 97	C/O & CHD
	Y	ELC Waterborne	0A	Central Office
	Z	ELC EBOLA		
	1			
	2			
	3			
	4			
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	7			
	8			
	9			

**ACCOUNTING COST CENTERS**  
**SERVICE TABLE**

This Service Field is 4-digits:

Number One (1) Digit  
 Number Two (2) Digit  
 Number Three (3) & Four (4) Digits

SERVICE AREA – SENIOR DEPUTY = 3  
 =SERVICE AREA PROJECTS  
 =LOCATION OF SERVICE

SBO ACCT. #	#2 Digit	Service Area Project	#3 & #4 Digits	Location of Service
	A		0A, 97	C/O & CHD
	B	HIT Meaningful Use		
	C	Physical Act & Nutri		
	D	Cntr for the Adv of Wellness – State	0A	Central Office
	E			
	F			
	G			
	H			
	I			
	J			
	K	Informatics	0A	Central Office
	L			
	M			
	N	Health Care Information	0A	Central Office
	O			
	P			
	Q			
	R	TSET Wellness – Tobacco Control	0A, 97	C/O & CHD
	S			
	T			
	U			
	V			
	W			
	X			
	Y			
	Z			

**ACCOUNTING COST CENTERS**  
**SERVICE TABLE**

This Service Field is 4-digits:

Number One (1) Digit	SERVICE AREA- PREVENTION & PREPAREDNESS SERVICES=5
Number Two (2) Digit	=SERVICE AREA PROJECTS
Number Three (3) & Four (4) Digits	=LOCATION OF SERVICE

SBO ACCT. #	#2 Digit	Service Area Project	#3 & #4 Digits	Location of Service
20	A	PHEP-Fatality Management	0A, 97	Central Office
	B	PHEP-EPI Investigation	0A, 97	C/O & CHD
	C	Organ Donor Awareness	0A	Central Office
	D	PHEP-City Ready Initiative	97	CHD
	E	Injury Prevention – Part B	0A	Central Office
	F	Community Preparedness	0A, 97	C/O & CHD
	G	Violent Death Report	0A	Central Office
	H			
	I			
	J	Prescription Drug Overdose Prevention	0A	Central Office
	K	Fire Related Injury		
	L	PHEP-Community Recovery	0A, 97	C/O & CHD
	M	Tobacco Youth Initiative		
	N	Car Seat Program		
	O	PHEP-Community Preparedness	0A, 97	C/O & CHD
	P	PHEP-Emer Operations Coordination	0A, 97	C/O & CHD
	Q			
	R	PHEP-Ebola-Medical Surge	0A, 97	C/O & CHD
	S	FA Strategic Plan	0A	Central Office
	T		0A, 97	C/O & CHD
	U	PHEP-Information Sharing	0A, 97	C/O & CHD
	V			
	W	PHEP-Medical Surge	0A, 97	C/O & CHD
	X			
	Y	Pandemic Flu Plan	0A, 97	C/O & CHD
	Z			
	1			
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	6			
	7			
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**ACCOUNTING COST CENTERS**  
**SERVICE TABLE**

This Service Field is 4-digits:

Number One (1) Digit

Number Two (2) Digit

Number Three (3) & Four (4) Digits

SERVICE AREA- PREVENTION & PREPAREDNESS SERVICES=6

=SERVICE AREA PROJECTS

=LOCATION OF SERVICE

SBO ACCT. #	#2 Digit	Service Area Project	#3 & #4 Digits	Location of Service
20	A	ELC-Ebola Supp Lab	0A	Central Office
	B	HPP-Ebola Supp	0A, 97	C/O & CHD
	C	Ebola Lab Capacity		
	D			
	E			
	F			
	G			
	H			
	I			
	J			
	K			
	L			
	M			
	N			
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	R			
	S			
	T			
	U			
	V			
	W			
	X			
	Y			
	Z			
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9

**ACCOUNTING COST CENTERS**  
**SERVICE TABLE**

This Service Field is 4-digits:

Number One (1) Digit	SERVICE AREA- PREVENTION AND PREPAREDNESS SERVICES=7
Number Two (2) Digit	=SERVICE AREA PROJECTS
Number Three (3) & Four (4) Digits	=LOCATION OF SERVICE

SBO ACCT. #	#2 Digit	Service Area Project	#3 & #4 Digits	Location of Service
20				
	A	Ryan White Part B Admin	0A	Central Office
	B			
	C	PHEP-Non Pharm Intervention	0A, 97	C/O & CHD
	D	PHEP-Mass Care	0A, 97	C/O & CHD
	E	PHEP-Responder Safety and Health	0A, 97	C/O & CHD
	F	PHEP-Ebola-Non-Pharm Intervention	97	CHD
	G	FND for Health & Med		
	H	Health Care Med Respon		
	I	PHEP Ebola-Volunteer Management	0A, 97	C/O & CHD
	J	PHEP-Med Countermeasure Dispensing	0A, 97	C/O & CHD
	K	PHEP Ebola Responder Safety & Health	97	CHD
	L	HPP Healthcare Systems Recovery	0A, 97	C/O & CHD
	M	PHEP Ebola-EM OPS		
	N	PHEP Ebola-Information Sharing	0A, 97	C/O & CHD
	O	PHEP- Volunteer Mgmt		
	P	CONT HLTH SER & DISTR	0A, 97	C/O & CHD
	Q			
	R			
	S			
	T			
	U			
	V	HPP-Healthcare Systems Preparedness	0A, 97	C/O & CHD
	W	PHEP-Med Material Mgmt & Distribution	0A, 97	C/O & CHD
	X	PHEP ZIKA		
	Y			
	Z			

**LOCATION CODES**

0A	Central Office	48	Marshall County
01	Adair County	49	Mayes County
02	Alfalfa County	50	Murray County
03	Atoka County	51	Muskogee County
04	Beaver County	52	Noble County
05	Beckham County	53	Nowata County
06	Blaine County	54	Okfuskee County
07	Bryan County	55	Oklahoma County
08	Caddo County	56	Okmulgee County
09	Canadian County	57	Osage County
10	Carter County	58	Ottawa County
11	Cherokee County	59	Pawnee County
12	Choctaw County	60	Payne County
13	Cimarron County	61	Pittsburg County
14	Cleveland County	62	Pontotoc county
15	Coal County	63	Pottawatomie County
17	Comanche County	64	Pushmataha County
17	Cotton County	65	Roger Mills County
18	Craig County	66	Rogers County
19	Creek County	67	Seminole County
20	Custer County	68	Sequoyah County
21	Delaware County	69	Stephens County
22	Dewey County	70	Texas County
23	Ellis County	71	Tillman County
24	Garfield County	72	Tulsa County
25	Garvin County	73	Wagoner County
26	Grady County	74	Washington County
27	Grant County	75	Washita County
28	Greer County	76	Woods County
29	Harmon County	77	Woodward County
30	Harper County	79	WIC Service
31	Haskell County	106	Chronic Disease Service (Edmond)
32	Hughes County	119	Closed – See 079
33	Jackson County	105	Beckham CHD – Elk City
34	Jefferson County Health Regional	120	Local Health Regional
35	Johnston County	130	Tulsa Early Intervention
36	Kay County		
37	Kingfisher County	137	Offsite Long Term Care
38	Kiowa County	170	Stillwater Early Intervention
39	Latimer County	178	Okla County Early Intervention

**LOCATION CODES (continued)**

40	LeFlore County	182	Tulsa Regional Guidance
41	Lincoln County	186	Washington County F.P. Clinic
42	Logan County	187	Oklahoma County Guidance
43	Love County	201	Commissioners Office

44	McClain County	202	Financial Services
45	McCurtain County	203	Human Resources
46	McIntosh County	204	Office of Communications
47	Major County	205	Injury Prevention Service

206	Internal Services
207	Building Management
209	Vital Records – Tulsa Office
210	Vital Records
211	Information Technology
212	Center for Advancement of Wellness
213	Internal Audit Unit
217	Consumer Health Services
217	Quality Improvement and Evaluation
220	Prevention & Preparedness Administration
221	Immunization Service
222	Center for Health Statistics
223	Acute Disease Service Epidemiology
224	Emergency Preparedness & Response
225	OK State Athletic Commission
226	Chronic Disease Service
227	Informatics Services
228	Laboratory Service
229	Maternal and Child Health Service
230	Dental Health Service
231	Screening Special Services and Soonerstart
232	Family Health Administration
233	Child Guidance Service
234	Office of Minority Health
235	Community Development Service
236	Child and Adolescent Health
237	Long Term Care
238	Community & Family Health Administration
240	Record Evaluation & Support
241	Nursing Service
242	Center for Health and Innovative Effectiveness
243	Soonerstart
244	Family Support & Prevention Service
246	Perinatal and Reproductive Health

**LOCATION CODES (continued)**

247	MCH Assessment
248	HIV/STD Service
250	Office of General Counsel
251	Health Resources Dev. Service
252	Emergency Systems

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253	Protective Health Services Administration
254	Medical Facilities Service
255	Plan Review
256	Turning Point
257	Rural Health
258	Health Care Information
259	Business Services
260	Office of Accountability Systems
261	Deputy Secretary of HHS
263	Deputy Special Projects
264	Performance Management
265	Office of State Epidemiology
266	Immunization 317

### **SUB-ACTIVITY NUMBERS**

#### **Sub Account/Data Sub Account**

#### **INFRASTRUCTURE/OTHER**

10001/(DIV)&101 - Infrastructure  
 10002/(DIV)&102 – Oklahoma State Athletic Commission  
 10003/(DIV)&103 - Organ Donor Advisory Committee  
 10004/(DIV)&888 - LEP/UPE CHD Programmatic Support  
 10005 – CHD Administration & Program Support  
 10006 – Community & Family Health  
 10007 – Prevention and Preparedness  
 10008 – Protective Health Services  
 10009 – Health Improvement Services  
 10012 – Public Health Infrastructure Capital Outlay

#### **PUBLIC HEALTH IMPERATIVES**

20001/(DIV)&201 - Regulatory licensing, inspection services, complaint investigation  
 20002/(DIV)&202 - Medical system coordination and sustainability  
 20003/(DIV)&203 - Infectious Disease Surveillance and Control  
 20004/(DIV)&204 - All Hazards, Preparedness and Emergency Response  
 20005/(DIV)&205 - Consumer Protection  
 20006/(DIV)&206 - Vital Records

#### **PRIORITY PUBLIC HEALTH SERVICES FOR THE IMPROVEMENT OF HEALTH OUTCOMES**

30001/(DIV)&301 - Tobacco Prevention and Control  
 30002/(DIV)&302 - Obesity Reduction  
 30003/(DIV)&303 - Children's Health  
 30005/(DIV)&305 - Preventable Hospitalizations  
 30006/(DIV)&306 – Occupational Fatalities  
 30007/(DIV)&307 - Cardiovascular Disease

**PREVENTION SERVICES AND WELLNESS PROMOTION**

40001/(DIV)&401 - Asthma  
40002/(DIV)&402 - Birth Defects  
40003/(DIV)&403 - Cancer Programs  
40004/(DIV)&404 - Caring Hearts  
40005/(DIV)&405 - Early Intervention  
40006/(DIV)&406 - Childhood Lead, Adult Blood Lead  
40007/(DIV)&407 - Community Based Child Abuse Prevention  
40008/(DIV)&408 - Congenital Disorders, Newborn Hearing Yr1, Yr2  
40009/(DIV)&409 - Dental Health Services  
40010/(DIV)&410 - Child Guidance  
40011/(DIV)&411 - Highway Safety  
40012/(DIV)&412 - Injury Prevention  
40014/(DIV)&414 - Newborn Metabolic Screening  
40015/(DIV)&415 - Rape Prevention  
40018/(DIV)&418 - Warm Line (Daycare)  
40019/(DIV)&419 - WIC

**SUB-ACTIVITY NUMBERS cont'd****ASSURE ACCESS TO COMPETENT PERSONAL, CONSUMER AND HEALTHCARE SERVICES**

50001/(DIV)&500 - Oklahoma Health Insurance Exchange Project (OHIEP)  
50001/(DIV)&501 - OHIEP Data Processing  
50003/(DIV)&503 - Child Abuse Training Council  
50004/(DIV)&504 - Primary Care  
50005/(DIV)&505 - Barber  
50006/(DIV)&506 - Alarms and Locksmiths  
50008/(DIV)&508 - Fire Extinguisher  
50009/(DIV)&509 - Registered Sanitarians

**SCIENCE AND RESEARCH**

60001/(DIV)&601 - National Violent Death Reporting System  
60002/(DIV)&602 - Cancer Registry  
60003/(DIV)&603 - Youth Risk Behavior Survey  
60004/(DIV)&604 - Community Epidemiology  
60005/(DIV)&605 - Health Care Information  
60006/(DIV)&606 - BRFSS

**SUMMARY OBJECT OF EXPENDITURE CODE TABLE****1000      PERSONNEL SERVICE**

1100	Salary Expenses
1121	Longevity Pay - State Employees
1200	Insurance Premiums - Health, Life, Etc
1300	FICA & Retirement Contributions
1400	Benefit Payments
1500	Professional
1700	Reportable Compensation
1900	Inter & Intra-Agency Payments for Personal Services

**2000      TRAVEL EXPENSES**

2100	Travel - Reimbursements
2200	Travel - Agency Direct Payments
2900	Inter & Intra-Agency Payments for Travel

**3000      ADMINISTRATIVE EXPENSES**

3100	Miscellaneous Administrative
3120	Convenience Fees - Portal Fees paid to the portal developer (usually OSF)
3121	Data Center Charges - Portal related payments to OSF for data center charges
3200	Rent Expenses
3300	Maintenance & Repair Expense
3400	Specialized Supplies & Materials Expense
3500	Production, Safety & Security Expenses
3600	General Operating Expenses
3700	Shop Expenses
3900	Inter & Intra-Agency Payments

**4000      PROPERTY, FURNITURE, EQUIPMENT AND RELATED DEPT**

4100	Office Furniture & Equipment
4114	Portal Software: Cost of development for Internet applications
4200	Library Equipment & Resources
4300	Lease Purchases
4400	Livestock & Poultry
4500	Land & Right-Of-Way
4600	Building and Other Structures - Purchase, Construction, and Renovation
4700	Construction, Maintenance & Repairs of Highways & Bridges
4800	Bond Indebtedness & Expenses
4900	Inter & Intra-Agency Payments - Property, Furniture, Equipment and Indebtedness Expenses

**SUMMARY OBJECT OF EXPENDITURE CODE TABLE (Cont'd)****5000      GENERAL ASSISTANCE, AWARDS, & OTHERS PROGRAM - DIRECTED PAYMENTS (E.G., SCHOLARSHIPS & INCENTIVE PROGRAMS, PAYMENTS & REIMBURSEMENT APPROVED PROGRAMS, PAYMENTS TO LOCAL GOVERNMENTS, ETC)**

5100	Social Services & Assistance Payments
5200	Scholarships, Tuition, & Other Incentive Type Payments
5300	Refunds, Indemnities, Restitution
5400	Program Reimbursements, Litigation Cost
5500	Payments to Local Governmental Subdivisions and Non-profit Entities
5900	Inter & Intra-Agency Payments

**6000      TRANSFERS AND OTHER DISBURSEMENTS**

6100	Loans, Taxes, and Other Disbursements
6200	Transfers
6300	Employee Withholding
6400	Merchandise for Resale
6900	Inter & Intra-Agency Payments - Transfers & Other Disbursement

**9000      RE-APPROPRIATION - RE-DESIGNATION**

9800	Encumbrances - Authority Orders
9900	Budget Reduction - Re-appropriation

**PROGRAM CODES – LOCAL EXPENDITURE PROGRAM**

ADT	Adult Services
AGS	Aging Services
ART	Arthritis
BA	Basic Health
BBR	Barber Licensing
BT	Bioterrorism
C1	Children First
CA	Child Abuse
CAT	Community Approaches to Child Health
CD	Communicable Disease
CG	Child Guidance
CH	Child Health
CP	Consumer Protection
CPL	Consumer Protection (Local Programs)
CPP	Consumer Protection Pools
CS	Child Health & Safety
DE2	Diabetes Education
DOT	Direct Observed Therapy
DTL	Dental Clinic
EF	Early Foundations
EI	Early Intervention
ERC	Employee Recognition Committee
FEM	FEMA
FLU	Flu Fees
FP	Family Planning
HIV	HIV Prevention
HP	Health Promotion
HS	Homeland Security
IMM	Immunization
IMP	Infant Mortality Program
LLL	Living Longer, Living Stronger
MAC	Medicaid Administrative Claiming
MET	Meth Initiative
MHV	MIECHV Home Visiting
MIP	BT MIPS Training
MRC	Medical Reserve Corp
NAC	NACCHO Grant
OCC	OK Commission on Children & Youth
OLP	Ottawa County Lead Program
PAN	Physical Activity & Nutrition
PAT	Parents as Teachers
PCH	Partnership in Community Health
PHR	Public Health Emergency Response

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PL	Project Launch
PPP	Parent Pro Pilot

**PROGRAM CODES – LOCAL EXPENDITURE PROGRAM (CONT'D)**

SDF	Safe and Drug Free Schools
SIC	SICA Prevention
SKC	Safe Kids Coalition
SOM	So. OK. Memorial Foundation
SP	Special Projects
STD	Sexually Transmitted Disease
SU	Suicide Prevention
TB	Tuberculosis
TED	Training Exercise Demonstration
THL	TSET Healthy Living
TOB	TSET Contracts
TOP	Tobacco Prevention
TPG	Teen Pregnancy
TRP	Turning Point
ULT	Ultrasounds
VAC	Vaccine
VR	Vital Records
WAN	WIC Activity and Nutrition
WIC	Women, Infants, and Children
WNV	West Nile Virus
WPC	WIC Peer Counseling

**LOCAL EXPENDITURE PROGRAM OBJECT OF EXPENDITURE CODES****EXPENSE CODES**

- 01. Salaries
- 02. Fringes
- 03. Re-evaluation fees
- 10. Travel  
Reimbursements to employees for travel expense.
- 11. Professional Fees  
Child abuse workers, clerical, engineering, homemaker, legal, medical, membership registration fees, notary fee, nursing, tuition, etc.
- 12. Insurance  
Insurance premiums not included as fringe benefits
- 15. Allocable equipment  
An equipment purchase that has a unit price less than \$5,000 and is not reimbursable.
- 20. Non-reimbursable building rent  
Rental of building (payments to trust authorities), rental of land, rental of parking lot, etc. that is not reimbursable.
- 21. Equipment Rental  
Rental of postage meters, rental of telephone system, rental of carpet cleaners, etc.
- 22. Building & Equipment Maintenance  
Repair or maintenance of the building which includes, but is not limited to, repair of heat and air units, repair of plumbing fixtures, repair of broken windows, mowing the grass/lawn maintenance, janitorial service. Major repair or improvements to a facility is coded to Capital Outlay.
- 24. Utilities & Telephone  
Monthly payments for utilities; water, electric and gas.
- 26. General Admin expenses (Postage & Freight)  
Express mail, USPS, UPS, stamps, meter postage, etc.
- 27. Supplies/Books/Subscriptions/Publications  
Supplies for office, cleaning, maintenance, building, medical, x-ray, guidance, sanitation, motor fuels, etc. Supplies bought in bulk, costing \$500.00 or above require a consumable inventory be maintained. An example is copier paper purchase costing \$500.00 or above.
- 29. Printing and Binding  
Advertising, copies from copier.

**LOCAL EXPENDITURE PROGRAM OBJECT OF EXPENDITURE CODES (CONT'D)**

- 33. Building Rental  
Rental of building (payments to trust authorities), rental of land, rental of parking lot, etc. that is reimbursable.
- 34. Petty Cash  
Payments made to establish an imprest (petty) cash account or increase an existing account.
- 41. Capital Outlay  
Payments to lending institutions for building purchase (includes architectural fees), remodeling expenses, any major repair or improvement to a facility.
- 42. Non-Allocable Equipment  
An equipment purchase that has a unit price of \$5, 000 or more is reimbursable.

These object codes will be used by the County Health Departments to report expenses from local millage funds.

**SOURCE OF DISCIPLINE CODE TABLE INDEX**

A.	ADMINISTRATIVE
B.	PROFESSIONAL AND TECHNICAL
E.	CLERICAL
F.	MEDICAL ADVISORS
G.	SKILLED WORKERS
J.	SEMI-SKILLED WORKERS
K.	ENVIRONMENTAL
L.	DENTAL
M.	LABORATORY
N.	PREVENTIVE MEDICAL
P.	NURSES
Q.	NUTRITIONISTS
R.	COMMUNITY WORKERS
S.	PSYCHOLOGICAL
T.	SOCIAL AND GUIDANCE WORKERS
V.	THERAPISTS
W.	OTHER HEALTH RELATED
X.	NON-DISCIPLINES
Y.	CONSULTANTS

**SOURCE OF DISCIPLINE CODE TABLE**

<b>A. ADMINISTRATIVE</b>		<b>DIGIT 10 OF THE OBJECT CODE</b>	
1347/8810		General Counsel/Legal Coordinator	A
4494/8810		Learning Management System Administrator	A
8117/8810		Program Administrator	A
8117/8810	T	Programs Assistant Administrator (Temporary)	A
8122/8810	T	Programs Supervisor (Temporary)	A
8064/8810		Chief Administrative Law Judge	A
9083/8810	T	Public Health Administrator (Temporary)	A
F15A/8810	N	Contracting and Acquisitions Administrator	A
G41A/8742	Q	Deputy Commissioner (DPS)	A
H10A/8810		Programs Manager I	A
H10B/8810	N	Programs Manager	A
H10E/8810	Q	Programs Manager	A
R25A/8810	N	Environmental Programs Manager	A
R25B/8810	O	Environmental Programs Manager	A
R25D/8810	Q	Environmental Programs Manager	A
X27A/8810		Epidemiologist Level I	A
X27D/8810	P	Epidemiologist	A
X40A/8810	N	Clinical Laboratory Administrator	A
X40B/8810	P	Clinical Laboratory Administrator	A
X41A/8810	K	Emergency Medical Services Administrator I	A
X41B/8810	L	Emergency Medical Services Administrator II	A
X42A/8810	P	Chief of Dental Health Services	A
X43A/8742	M	Public Health Administrator	A
X43A/8810	M	Public Health Administrator	A
X44A/8810	Q	Assistant Deputy Commissioner	A

**SOURCE OF DISCIPLINE CODE TABLE**

<b>B.</b>	<b><u>PROFESSIONAL AND TECHNICAL</u></b>	<b><u>DIGIT 10 OF THE OBJECT CODE</u></b>
0784/8810	T Clinical Services Coordinator/Bioterrorism Grant	B
0785/8810	T Communications Officer/Epidemiology & Lab Capacity Grant	B
0971/8810	T Computer Operations Technician I (Temporary)	B
1014/8810	T Administrative Assistant I (Temporary)	B
1026/8810	T Computer Operator II (Temporary)	B
1113/8810	T Data Processing Programmer Analyst I (Temporary)	B
1881/8810	Interpreter/Translator	B
5306/8742	Tobacco Prevention Coordinator	B
6460/8810	Information Technology Project Coordinator	B
2017/8810	T Pharmacist II (Temporary)	B
2024/8810	T Psychological Assistant (Temporary)	B
2108/8742	T Senior Immunization Program Rep. (Temporary)	B
2111/8810	T Administrative Assistant II (Temporary)	B
2236/8810	T Database Network Administrator	B
2639/9410	T Senior Environmental Specialist (Temporary)	B
2668/8810	T Health Planning Assistant (Temporary)	B
2746/8810	T Child Guidance Specialist (Temporary)	B
2889/3810	System Network Management Specialist	B
3179/8810	Abstinence Educator	B
3579/8835	T Health Facility Nurse/Surveyor I (Temporary)	B
3686/9410	T Health Facilities Specialist III (Temporary)	B
4906/8810	T Administrative Officer I (Temporary)	B
5584/8810	Budget Analyst Supervisor	B
5708/8835	T Health Facility Nurse/Surveyor II (Temporary)	B
9144/8810	E Municipal Compliance Attorney (Temporary)	B
9243/8810	T Accountant III (Temporary)	B
9279/8810	T Statistical Analyst III (Temporary)	B
9289/8810	T Statistical Analyst II (Temporary)	B
9428/8810	T Budget Analyst I (Temporary)	B

**SOURCE OF DISCIPLINE CODE TABLE**

<b>B. PROFESSIONAL AND TECHNICAL (continued)</b>			<b><u>DIGIT 10 OF THE OBJECT CODE</u></b>
5584/8810		Budget Analyst Superior	B
B30A/8810	K	Information Systems Operating System Spec.	B
B30B/8810	L	Information Systems Operating System Spec.	B
B30C/8810	M	Information Systems Operating System Spec.	B
B30D/8810	N	Information Systems Operating System Spec.	B
B31A/8810	M	Information Systems Manager	B
B31B/8810	N	Information Systems Manager	
BB31C/8810	O	Information Systems Manager	B
B32B/8810	P	Information Systems Administrator	B
B32C/8810	Q	Information Systems Administrator	B
B40A/8810	L	Information Systems Planning Specialist	B
B51A/8810	J	Information Systems Applications Spec.	B
B51A/8810	J	Information Systems Applications Spec.	B
B51B/8810	K	Information Systems Applications Spec.	B
B51C/8810	L	Information Systems Applications Spec.	B
B51D/8810	M	Information Systems Applications Spec.	B
B55A/8810	J	Information Systems Services Coordinator	B
B55B/8810	K	Information Systems Services Coordinator II	B
B55C/8810	L	Information Systems Services Coordinator	B
B55D/8810	M	Information Systems Services Coordinator	B
C30A/8810	G	Human Resources Assistant	B
C31B/8810	J	Human Resources Management Specialist	B
C31D/8810	I	Human Resources Management Specialist	B
C32A/8810	M	Human Resources Programs Manager	B
C32C/8810	O	Human Resources Programs Manager	B
C41A/8810	I	Training Specialist	B
C41B/8810		Training Specialist II	B
D14A/8810	I	Accountant	B

**SOURCE OF DISCIPLINE CODE TABLE (Continued)**

<b>B.</b>	<b><u>PROFESSIONAL AND TECHNICAL (continued)</u></b>		<b><u>DIGIT 10 OF THE OBJECT CODE</u></b>
	D14B/8810	J Accountant	B
	D14C/8810	K Accountant	B
	D14D/8810	L Accountant	B
	D20A/8810	I Budget Analyst I	B
	D20B/8810	K Budget Analyst II	B
	D20D/8810	N Budget Analyst	B
	D30A/8810	Business Manager	B
	D30B/8810	Business Manager	B
	D30C/8810	Business Manager	B
	D33A/8810	N Financial Manager/Comptroller	B
	D33B/8810	O Financial Manager/Comptroller	B
	E12A/8810	J Administrative Programs Officer	B
	E12B/8810	L Administrative Programs Officer	B
	E12C/8810	M Administrative Programs Officer III	B
	E17A/8810	L Administrative Assistant, Level II	B
	E17B/8810	I Administrative Assistant	B
	E46A/8810	H Statistical Research Specialist	B
	E46B/8810	I Statistical Research Specialist	B
	E46C/8810	K Statistical Research Specialist	B
	E46D/8810	L Statistical Research Specialist	B
	E49A/8810	L Management Analyst	B
	F14A/8810	H Contracting and Acquisitions Agent	B
	F14B/8810	J Contracting and Acquisitions Agent	B
	F21A/8810	H Material Management Officer	B
	F21B/8810	I Material Management Officer	B
	X15A/8742	J Records Management Specialist	B
	X15B/8742	L Records Management Specialist	B
	X17A/8742	N Records Management Administrator	B
	X20A/8742	K Health Educator I	B

**SOURCE OF DISCIPLINE CODE TABLE (Continued)**

<b>B. PROFESSIONAL AND TECHNICAL (continued)</b>			<b><u>DIGIT 10 OF THE OBJECT CODE</u></b>
X20B/8742	L	Health Educator II	B
X28A/8810	I	Health Planning Specialist	B
X28B/8810	K	Health Planning Specialist	B
28C/8810	M	Health Planning Specialist	B
X29C/8835	K	Health Facility Surveyor	B
X29D/8835	L	Health Facility Surveyor	B
X46A/8835		Clinical Health Surveyor I	B
X46C/8835		Clinical Health Surveyor III	B
X46D/8835		Clinical Health Facility Surveyor IV	B
Z24A/8810	G	Nutrition Assistant	B
<b>E. CLERICAL</b>			<b><u>DIGIT 10 OF THE OBJECT CODE</u></b>
0037/8810	T	Clerk I (Temporary)	E
0051/8810	T	Secretary I (Temporary)	E
0066/8810	T	Receptionist (Temporary)	E
0123/8810	T	Clerk II (Temporary)	E
0188/8810	T	Typist Clerk I (Temporary)	E
0189/8810	T	Typist Clerk II (Temporary)	E
0190/8810	T	Typist Clerk III (Temporary)	E
0213/8810	T	Secretary II (Temporary)	E
0501/8810	T	Data Entry Operator II (Temporary)	E
0962/8810	T	Word Processing Operator II (Temporary)	E
1005/8810	T	Clerk III (Temporary)	E
1174/8810	T	Data Entry Operator I (Temporary)	E
1193/8810	T	Stock Clerk I (Temporary)	E
1275/8810	T	Stock Clerk II (Temporary)	E
1779/8810		Student Assistant	E
4849/8810	T	Informational Representative II (Temporary)	E
6844/8810	T	BRFSS Surveillance Supervisor	E
6845/8810	T	BRFSS Project Monitor	E

6846/8810	T	BRFSS Senior Interviewer	E
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**SOURCE OF DISCIPLINE CODE TABLE (Continued)**

E.	CLERICAL (continued)		DIGIT 10 OF THE OBJECT CODE	
	6847/8810	T	BRFSS Bilingual Interviewer	E
	6848/8810	T	BRFSS Interviewer	E
	9232/8810	T	Account Clerk I (Temporary)	E
	9233/8810	T	Account Clerk II (Temporary)	E
	9235/8810	T	Account Clerk III (Temporary)	E
	B10B/8810	F	Information Systems Operations Specialist	E
	B10D/8810	H	Information Systems Operations Specialist	E
	B10E/8810	I	Information Systems Operations Specialist	E
	D50A/8810	F	Accounting Technician	E
	D50B/8810	G	Accounting Technician	E
	D50C/8810	H	Accounting Technician	E
	D50D/8810	I	Accounting Technician	E
	13B/8810	E	Customer Service Representative	E
	E13C/8810	G	Customer Service Representative	E
	E17A/8810	D	Administrative Technician I	E
	E17B/8810	E	Administrative Technician II	E
	E17C/8810	F	Administrative Technician III	E
	E17D/8810	G	Administrative Technician	E
	E20A/8810	E	Library Technician	E
	E20B/8810	F	Library Technician	E
	E24A/8810	F	Secretary	E
	E24B/8810	G	Secretary	E
	E24C/8810	H	Secretary	E
	E24D/8810	I	Secretary	E
	E24E/8810	J	Secretary	E
	E44A/8810	I	Public Information Officer	E
	E44B/8810	J	Public Information Officer	E
	E44C/8810	K	Public Information Officer	E
	F22A/8810	D	Material Management Specialist	E

**SOURCE OF DISCIPLINE CODE TABLE (Continued)**

E.	CLERICAL (continued)		DIGIT 10 OF THE OBJECT CODE	
	F22B/8810	E	Material Management Specialist	E
	F22C/8810	F	Material Management Specialist	E
	F22D/8810	G	Material Management Specialist	E
	X10B/8742	H	Health Information Technician	E
	X10C/8742	I	Health Information Technician	E
	8582/8810		BRFSS Interviewer (Temp)	E
G.	SKILLED WORKERS		DIGIT 10 OF THE OBJECT CODE	
	1317/8810	T	Warehouse Supervisor (Temporary)	G
	4243/9015	T	Security Officer (Temporary)	G
	4376/9015	T	Maintenance Repair Technician (Temporary)	G
	5126/9015	T	Building Maintenance Supervisor (Temporary)	G
	33A/4299	E	Bindery Worker	G
	E33B/4299	E	Bindery Worker	G
	E34A/4299	F	Offset Press Operator	G
	E34B/4299	G	Offset Press Operator	G
	E35A/4299	C	Duplicating Equipment Operator	G
	E34B/4299	D	Duplicating Equipment Operator	G
	E34C/4299	E	Duplicating Equipment Operator	G
	E37A/4299	L	Reproduction Services Manager	G
	E43A/8810	H	Graphic Artist	G
	F20A/8810	D	Material Management Specialist I	G
	F20B/8810	E	Material Management Specialist II	G
	F20D/8810	G	Material Management Specialist	G
	F41A/9015	F	Construction/Maintenance Technician	G
	F41B/9015	G	Construction/Maintenance Technician	G
	F41C/9015	H	Construction/Maintenance Technician	G
	F45A/9015	K	Construction/Maintenance Technician	G
	F45B/9015	L	Construction/Maintenance Administrator	G
	F74A/9015	F	Mechanical Systems Technician	G
	J41A/9015	D	Fire Prevention and Security Officer	G
	J41B/9015	E	Fire Prevention and Security Officer	G

J41C/9015	F	Fire Prevention and Security Officer	G
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### **SOURCE OF DISCIPLINE CODE TABLE (Continued)**

<b>J.</b>	<b><u>SEMI-SKILLED WORKERS</u></b>	<b><u>DIGIT 10 OF THE OBJECT CODE</u></b>
	3524/9015 T Custodial Worker I (Temporary)	J
	3525/9015 T Custodial Worker III (Temporary)	J
	F50A/9015 B Housekeeping/Custodial Worker	J
	F50B/9015 D Housekeeping/Custodial Worker	J
	F50C/9015 G Housekeeping/Custodial Worker	J
	F79A/8810 D Laborer	J
<b>K.</b>	<b><u>ENVIRONMENTAL</u></b>	<b><u>DIGIT 10 OF THE OBJECT CODE</u></b>
	2637/9410 T Environmental Technician (Temporary)	K
	2646/9410 T Environmental Specialist I (Temporary)	K
	2650/9410 T Environmental Specialist II (Temporary)	K
	6036/8742 T Engineering Technician (Temporary)	K
	6070/8742 T Environmental Eng. I (Temporary)	K
	6189/9410 T Hydrologist II (Temporary)	K
	J19A/9410 I Occupational Licensure Specialist	K
	J19B/9410 J Occupational Licensure Specialist	K
	J19C/9410 K Occupational Licensure Specialist, Supervisor	K
	R20A/9410 I Environmental Programs Specialist	K
	R20B/9410 J Environmental Programs Specialist	K
	R20C/9410 K Environmental Programs Specialist	K
	R20D/9410 L Environmental Programs Specialist	K
	R23A/9410 G Environmental Technician	K
	S10A/8742 I Engineer Intern	K
	S10D/8742 L Engineer Intern	K
	S11C/8742 O Professional Engineer	K
	12A/8742 O Engineering Manager	K
	T21A/8742 F Transportation Technician	K
	T21B/8742 G Transportation Technician	K

**SOURCE OF DISCIPLINE CODE TABLE (Continued)**

<b>L.</b>	<b>DENTAL</b>			<b><u>DIGIT 10 OF THE OBJECT CODE</u></b>
	2152/8742	T	Dental Care Instructor (Temporary)	L
	X19A/8742	H	Dental Care Hygienist	L
	X19b/8742	I	Dental Care Hygienist	L
	X24A/8742	F	Dental Care Assistant	L
	X24A/8742	F	Dental Care Assistant	L
<b>M.</b>	<b>LABORATORY</b>			<b><u>DIGIT 10 OF THE OBJECT CODE</u></b>
	2087/9410	T	Microbiologist I (Temporary)	M
	2154/9410	T	Laboratory Assistant (Temporary)	M
	2184/9410	T	Laboratory Technician (Temporary)	M
	R10A/9410	J	Environmental/Chemical Lab. Scientist	M
	R10B/9410	K	Environmental/Chemical Lab. Scientist	M
	R10C/9410	L	Environmental/Chemical Lab. Scientist	M
	R10D/9410	L	Environmental/Chemical Lab. Scientist	M
	X13B/9410	E	Laboratory Technician	M
	X13C/9410	G	Laboratory Technician	M
	X14A/9410	J	Clinical Laboratory Scientist	M
	X14B/9410	K	Clinical Laboratory Scientist	M
	X14C/9410	L	Clinical Laboratory Scientist	M
<b>N.</b>	<b>PREVENTATIVE MEDICAL</b>			<b><u>DIGIT 10 OF THE OBJECT CODE</u></b>
	2107/8712	T	Immunization Program Rep. (Temporary)	N
	2486/8835	T	X-Ray Technologist (Temporary)	N
	4729/8742	T	Sexually Transmitted Disease Program Rep. (Tem)	N
	6148/8742	T	Senior STD Program Rep. (Temporary)	N
	X12A/8835	H	Therapeutic/Medical Assistant	N
	X25B/8810	F	Pharmacy Technician	N
	X26A/8810	K	Pharmacist	N
	X26B/8810	L	Pharmacist	N
	X27B/8810	L	Epidemiologist	N
	X27C/8742	N	Epidemiologist	N
	X31A/8742	I	Disease Intervention Specialist	N
	X38A/8742	I	Disease Intervention Specialist	N

X38C/8742	L	Disease Intervention Specialist	N
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**SOURCE OF DISCIPLINE CODE TABLE (Continued)**

<b>P.</b>	<b><u>NURSES</u></b>	<b><u>DIGIT 10 OF THE OBJECT CODE</u></b>
	2182/8835    T    Public Health Nurse V (Temporary)	P
	2183/8835    T    Public Health Nurse IV (Temporary)	P
	2186/8835    T    Public Health Nurse III (Temporary)	P
	2187/8835    T    Public Health Nurse Practitioner (Temporary)	P
	2587/8742    T    Licensed Practical Nurse (Temporary)	P
	2613/8835    T    Nursing Aide I (Temporary)	P
	2643/8835    T    Public Health Nurse I (Temporary)	P
	2645/8835    T    Public Health Nurse II (Temporary)	P
	Y10A/8835    D    Patient Care Assistant I	P
	Y11A/8835    G    Licensed Practical Nurse	P
	Y11B/8835    H    Licensed Practical Nurse II	P
	Y12A/8835    J    Registered Nurse, Level I	P
	Y12B/8835    K    Registered Nurse, Level II	P
	Y12C/8835    M    Registered Nurse, Level III	P
	Y13B/8835    N    Nursing Manager II	P
	Y13C/8835        Nursing Manager Level III	P
	Y14B/8835    N    Advance Practice Nurse	P
<b>Q.</b>	<b><u>NUTRITIONISTS</u></b>	<b><u>DIGIT 10 OF THE OBJECT CODE</u></b>
	3043/7380    T    Nutritionist I (Temporary)	Q
	3073/7380    T    Nutritionist II (Temporary)	Q
	3093/7380    T    Nutritionist III (Temporary)	Q
	3141/7380    T    Nutritionist IV (Temporary)	Q
	3003/7380    T    Nutritionist III	Q
	314177380    T    Nutritionist IV	Q
	Z24A/8742    G    Nutrition Assistant	Q
	Z25A/7380    J    Nutrition Therapist	Q
	Z25B/7380    K    Nutrition Therapist	Q
	Z25C/7380        Nutrition Therapist III	Q

**SOURCE OF DISCIPLINE CODE TABLE (Continued)**

<b>R.</b>	<b><u>COMMUNITY WORKERS</u></b>		<b><u>DIGIT 10 OF THE OBJECT CODE</u></b>
	031B/8742	E Patient Care Assistant	R
	2040/8742	T Public Health Comm. Worker I (Temporary)	R
	2057/8742	T Public Health Community Worker II (Temporary)	R
	Y10A/8742	D Patient Care Assistant	R
<b>S.</b>	<b><u>PSYCHOLOGICAL</u></b>		<b><u>DIGIT 10 OF THE OBJECT CODE</u></b>
	2039/8810	T Psychological Assistant Supervisor (Temporary)	S
	2068/8810	T Psychologist I (Temporary)	S
	2785/8810	T Psychological Technician (Temporary)	S
	X31B/8810	M Psychological Clinician II	S
	X31C/8810	N Psychological Clinician III	S
	X31D/8810	N Psychological Clinician	S
	X31E/8810	P Psychological Clinician	S
<b>T.</b>	<b><u>SOCIAL AND GUIDANCE WORKERS</u></b>		<b><u>DIGIT 10 OF THE OBJECT CODE</u></b>
	2055/8810	T Social Worker I (Temporary)	T
	2067/8810	T Social Worker II (Temporary)	T
	2196/8810	T Social Worker III (Temporary)	T
	2197/8810	T Social Worker IV (Temporary)	T
	2538/8810	T Child Development Spec I (Temporary)	T
	H20A/8810	H Social Service Specialist	T
	H20B/8810	I Social Service Specialist	T
	H20C/8810	J Social Service Specialist	T
	H20D/8810	K Social Service Specialist	T
	H24A/8810	H Child Care Licensing Specialist	T
	H24B/8810	I Child Care Licensing Specialist	T
	H24C/8810	J Child Care Licensing Specialist	T
	H24D/8810	K Child Care Licensing Specialist	T
	X17A/9410	Public Health Specialist I	T
	X17B/9410	Public Health Specialist II	T
	X17C/9410	Public Health Specialist III	T

**SOURCE OF DISCIPLINE CODE TABLE (Continued)**

<b>T. SOCIAL AND GUIDANCE WORKERS (continued)</b>		<b>DIGIT 10 OF THE OBJECT CODE</b>	
X17D/9410		Public Health Specialist IV	T
X32A/8810		Child Development Specialist	T
X32B/8810	K	Child Development Specialist II	T
X32C/8810	L	Child Development Specialist	T
X32D/8810		Child Development Specialist	T
<b>V. THERAPISTS</b>		<b>DIGIT 10 OF THE OBJECT CODE</b>	
0691/8742		Occupational Therapist Supervisor	V
2300/8810	T	Audiologist (Temporary)	V
2303/8810	T	Speech Clinician (Temporary)	V
2325/8810	T	Occupational Therapist I (Temporary)	V
2322/8742		Occupational Therapists II	V
2323/8742		Occupational Therapists III	V
2317/8742		Occupational Therapist IV	V
2333/8810	T	Speech Language Pathologist (Temporary)	V
2339/8810		Physical Therapist	V
2341/8742		Physical Therapists III	V
2354/8742		Physical Therapist IV	V
2382/8810	T	Hearing Clinical (Temporary)	V
2392/8810	T	Recreational Therapy Assistant (Temporary)	V
2938/8742		Physical Therapist V	V
X11A/8810	D	Therapeutic/Medical Aide	V
X11B/8810	E	Therapeutic/Medical Aide	V
X12A/8810	H	Therapeutic/Medical Assistant	V
X21A/8810	K	Audiologist	V
X21B/8810	L	Audiologist	V
X21C/8810	M	Audiologist	V
X22A/8810	J	Speech-Language Pathologist I	V
X22B/8810	K	Speech-Language Pathologist II	V
X22C/8810	L	Speech-Language Pathologist III	V
X22D/8810		Speech- Language Pathologist IV	V

X33A/8810	K	Occupational Therapist	V
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**SOURCE OF DISCIPLINE CODE TABLE (Continued)**

<b>V.</b>	<b><u>THERAPISTS (continued)</u></b>	<b><u>DIGIT 10 OF THE OBJECT CODE</u></b>
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X33B/8810	L	Occupational Therapist	V
X33C/8810	M	Occupational Therapist III	V
X34A/8810	K	Physical Therapist	V
X34B/8810	L	Physical Therapist	V
X36A/8810	H	Recreational Therapist	V
X36B/8810	I	Recreational Therapist	V
X36C/8810	J	Recreational Therapist	V

<b>W.</b>	<b><u>OTHER HEALTH RELATED</u></b>	<b><u>DIGIT 10 OF THE OBJECT CODE</u></b>
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126A/8742	I	Internal Affairs Special Investigator	W
2661/9410	T	Health Facility Specialist I (Temporary)	W
J54A/9410	H	Jail Inspection/Investigation Officer	W
J54B/9410	L	Jail Inspection/Investigation Officer	W
J54C/9410	J	Jail Inspection/Investigation Officer	W
X29A/9410	L	Health Facility Surveyor	W
X29B/9410	J	Health Facility Surveyor	W
X29C/9410	K	Health Facility Surveyor	W
X29D/9410	L	Health Facility Surveyor	W
X41A/8742	K	Emergency Medical Services Administrator	W
X41B/8742	L	Emergency Medical Services Administrator	W

<b>X.</b>	<b><u>NON-DISCIPLINES</u></b>	<b><u>DIGIT 10 OF THE OBJECT CODE</u></b>
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**Non-Payroll - not including Professional Services**

Supplies, Equipment, Etc.	X
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<b>Y.</b>	<b><u>CONSULTANTS</u></b>	<b><u>DIGIT 10 OF THE OBJECT CODE</u></b>
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**Professional Service Contracts**

7471/8810		Training Coordinator	Y
130F/8742	E	Pharmacy Consultant, Health Facilities	Y
0171/8810	E	Attorney IV	Y
0231/8810	E	Legal Assistant	Y
0366/8810		Contract Manager	Y
0725/8810		Applications Specialist – ITS	Y
1768/8810		Staff Attorney IV	Y

1773/8810	Staff Attorney III	Y
1996/8810	Medical Student	Y

### **SOURCE OF DISCIPLINE CODE TABLE (Continued)**

<b>Y.</b>	<b><u>CONSULTANTS (continued)</u></b>	<b><u>DIGIT 10 OF THE OBJECT CODE</u></b>
1997/8810	E Medical Consultant	Y
2002/8742	E Dental Consultant	Y
2022/8810	E Pharmacy Consultant	Y
2073/8810	E Psychological Consultant	Y
2122/8742	E Region Vision Specialist	Y
2130/8810	E MCH Consultant	Y
2131/8810	E Health Facilities Consultant	Y
2226/8810	E Audio logy Consultant	Y
2636/8810	E Environmental Health Consultant	Y
2647/8742	E Regional Health Consultant	Y
2649/8742	E Regional Health Facilities Consultant	Y
2654/8742	E Senior Regional Health Consultant	Y
2851/8810	E Department of Health Advisory Council	Y
2852/8810	E Preventive Medical Consultant	Y
2934/8810	T Health Education Consultant (Temporary)	Y
4288/8810	E Health Facilities Life Safety Code Consultant	Y
4788/8810	Executive Assistant	Y
4818/8810	Executive Administrative Assistant	Y
4843/8810	E Administrative Consultant	Y
4903/8810	E Administrative Officer	Y
6245/8742	E 56 Records Consultant	Y
6854/8810	E Program Grant Consultant	Y

### **Professional Service Contracts**

8171/8810	E Senior Medical Consultant	Y
R410/8742	E Architectural Consultant, Health Facility	Y
Y150/8742	E 60 Health Education Consultant	Y
Y246/8742	E 61 Senior Records Consultant	Y

**SFY 2017 CFDA\* NUMBERS**

(\*Catalog of Federal Domestic Assistance)

REVENUE SOURCE		CFDA NUMBER		REVENUE SOURCE		CFDA NUMBER	
AF	939940000	CA	931360000	DM	935440000	ID	937170000
AG	939940000	CB	939460000	DN	932830000	IF	937120000
AH	939940000	CC	930920000	DP	932830000	IH	937200000
AP	937580000	CD	932680000	DS	935070000	IL	843970000
AR	939940000	CF	930740000	EA	105570002	IM	937120000
AT	932350000	CG	939770000	EB	105570002	IN	937230000
BA	931160000	CH	937770000	EC	105890000	IP	934140000
BB	931360000	CJ	930740000	EE	105570001	IS	937230000
BC	931360000	CK	930690000	EF	105570001	IV	937240000
BD	930700000	CL	938150000	EK	105570003	JA	206100000
BE	932620000	CM	932170000	EG	105780000	JB	206000000
BF	935470000	CN	932830000	EM	105570003	JC	937340000
BG	932830000	CP	939170000	FD	000790000	JD	935750000
BH	932340000	CQ	932830000	FQ	000780000	JE	206100000
BI	932830000	CR	937570000	GA	937780000	JF	937730000
BJ	931360000	CS	939450000	GB	937780000	JG	935160000
BK	930890000	CT	939400000	GC	937780000	JH	970530000
BL	939440000	CU	930740000	GD	937780000	JI	930650000
BM	937770000	CV	932430000	GE	937780000	JJ	931100000
BN	931360000	CW	930740000	GF	937780000	JK	932830000
BP	937350000	CX	931970000	GH	937780000	JL	668020000
BQ	933230000	CY	932350000	GJ	937960000	JM	932430000
BR	932700000	C2	932830000	GK	937770000	JN	936430000
BS	932340000	C3	930790000	GL	937780000	JP	935580000
BT	931610000	C4	931030000	GM	937780000	JQ	931270000
BU	932700000	C5	933360000	GN	937780000	JU	939380000
BV	937450000	C6	932830000	GP	937780000	JW	937780000
BW	932830000	C7	932510000	GQ	937780000	JX	932260000
BX	931100000	C8	931100000	GS	937780000	VA	668020000
BY	932920000	C9	931690000	GT	937780000	VB	660010000
B2	933050000	DA	935200000	GU	664580000	YC	932179999
B3	930700000	DB	667160000	GV	937780000	YF	932179999
B4	932830000	DD	935060000	GW	937780000	YJ	932689999
B5	931360000	DF	935200000	GY	841810000	YV	936430000
B6	939180000	DG	935210000	G2	937780000	Y2	931360000
B7	937570000	DH	935050000	G5	937780000	ZR	937780000
B8	935900000	DJ	932680000	IA	843930000		
B9	932960000	DK	935050000	IC	937120000		

**RECEIPT CODES**

1120100	Cigarette Tax
1121000	Tobacco Products Tax
1121900	Tribal Cigarette / Tobacco Payment
1512500	Tags - Agent Remittance
2210900	WIC - Rebate Program
2211100	Bedding Stamps
2211300	Hospital & Nursing Home Licenses
2211400	Certificate of Need
2212600	Hotel & Restaurant Licenses - Consumer Protection
2212601	Consumer Protection Plan Review
2213300	Hearing Aid Licenses & Fees
2213500	PHS-Laboratory Fees
2213700	PHS-Immunization Fees
2214800	Home Health Care
2214900	Special Testing Fees
2214901	Drug/Alcohol Testing Facilities
2214902	Nurse Aide Testing
2215500	EPSDT Reimbursement
2217100	Licensed Professional Counselors/Licenses and Fees
2217100	Environmental Fees
2217500	Trauma Care Assistance
2421800	Residential Care
2423800	Radiation Fees
2424100	Boxing Event Assessment
2585400	Registered Sanitarian Fees
2817500	Convenience Fees-Portal (Deposits of convenience fees rec'd from Portal Activity)
2819900	Other Licenses, Permits & Fees
2819901	Tattoos
3319900	Other Fines, Forfeits, & Penalties
3319901	Nursing Home Fines
3319902	Drug & Alcohol Fines
4110500	Interest on Investments
4557030	ARRA Funds
4310300	Rent from Buildings
4317300	Inter Agency-Rent for Buildings
4510300	Interest on Receivables
5110100	Ins. & Other Reim. for Damaged Property
5207500	Receipts for other State Agencies for Goods or Services
5207700	Rental
5308100	Reimbursements for Personal Services
5410100	Local Government Sub-Division; Cooperative Agreement
5410200	Reimbursement of Funds Spent
5410300	Local Govt. Sub-Div.: Fees
5510100	Grant in Aid - Federal
5520100	Reimbursement - Federal
5550100	Federal Funds Received From Non-Governmental Agencies
5560100	Federal Funds Received from other State Agencies

**RECEIPT CODES (Continued)**

5560100	Federal Pass Through
5610100	Grants & Donations from Private Sources
5810100	Refund of Money Previously (NON-FEDERAL) Disbursed for Goods or Svcs
5919900	Other Grants, Refunds, and Reimbursements
7317600	Inter Agency - Laboratory & Medical Services
7331000	Telephone Pay Stations and Reimbursements
7410100	Birth and Death Certificates - Vital Statistics
7410500	HPC – Copies
7510900	Private Insurance Reimbursement
7919900	Other Sales & Services
8111701	Contributions - Organ Donor Act (Tax)
8111702	Contributions – Organ Donor Act (DPS)
8818100	Intra-Agency Transfers - Data Processing

**INTERNAL ONLY:**

6666600	Beginning Balance
6668800	Ending Balance
7776600	Local Millage
7777700	State Appropriated
8888800	Transfers within some Rev. Index
9999000	Unique Program Expense (UPE)
9999400	Statutory Cancellations
9999600	Vendor Collections 9999500Realized (VCR)
9999700	Skilled Nursing Facilities (SNF)
9999800	Program Funds Recovered (PFR)
9999900	Indirect Cost Recovered (IDC)

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